

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

| | |
|--|---|
| In re: BRAZOS ELECTRIC POWER COOPERATIVE, INC., ¹ Debtor. | Chapter 11 Case No. 21-30725 (DRJ) |
| BRAZOS ELECTRIC POWER COOPERATIVE, INC., <i>et al.</i> , ² Plaintiffs, v. ELECTRIC RELIABILITY COUNCIL OF TEXAS, INC., <i>et al.</i> , ³ Defendants. | Adv. Proc. No. 21-03863 (DRJ) |

**ELECTRIC RELIABILITY COUNCIL OF TEXAS, INC. AND DEFENDANT
INTERVENORS' THIRD AMENDED WITNESS AND EXHIBIT LIST FOR TRIAL**

¹ The Debtor in this chapter 11 case, along with the last four digits of its federal tax identification number is: Brazos Electric Power Cooperative, Inc. (4729). Additional information regarding this case may be obtained on the website of the Debtor's proposed claims and noticing agent at <http://cases.stretto.com/Brazos>. The Debtor's address is 7616 Bagby Avenue, Waco, TX 76712.

² The Plaintiff-Intervenors in this Adversary Proceeding are: the Official Committee of Unsecured Creditors, Mid-South Electric Cooperative Association; Denton County Electric Cooperative, Inc., d/b/a CoServ Electric; United Electric Cooperative Services, Inc., d/b/a United Cooperative Services; Tri-County Electric Cooperative, Inc.; Bartlett Electric Cooperative, Inc.; Comanche County Electric Cooperative Association; Cooke County Electric Cooperative Association, Inc. d/b/a PenTex Energy; Hamilton County Electric Cooperative Association; Heart of Texas Electric Cooperative, Inc.; J-A-C Electric Cooperative, Inc.; Navasota Valley Electric Cooperative, Inc.; and Wise Electric Cooperative, Inc.

³ The Defendant-Intervenors in this Adversary Proceeding are: Calpine Corporation; Tenaska Power Services Co.; NRG Energy, Inc.; ENGIE Energy Marketing NA, Inc.; Talen Energy Supply, LLC; Golden Spread Electric Cooperative, Inc.; South Texas Electric Cooperative; and NextEra Energy Marketing, LLC.

TO THE COURT, ALL PARTIES, AND THEIR COUNSEL OF RECORD:

Electric Reliability Council of Texas, Inc. (“ERCOT”), together with Calpine Corporation, on behalf of itself and each of its affiliates, including but not limited to Calpine Energy Services, L.P., Calpine Energy Solutions, LLC, and Cavallo Energy Texas, LLC (collectively, “Calpine”); NRG Energy, Inc., on behalf of itself and certain of its intervening affiliates (collectively, “NRG”); ENGIE Energy Marketing NA, Inc., on behalf of itself and certain of its intervening affiliates (collectively, “ENGIE”); Talen Energy Supply, LLC, on behalf of itself and each of its affiliates, including but not limited to Talen Energy Marketing, LLC (collectively “Talen”); NextEra Energy Marketing, LLC (“NEM”); South Texas Electric Cooperative, Inc. (“STEC”); and Tenaska Power Services Co. (“TPS”) (together with STEC, NEM, Talen, ENGIE, NRG and Calpine, the “Defendant Intervenors”), jointly submit their Amended Witness and Exhibit List for Trial with respect to the above-captioned adversary proceeding (the “Adversary”).

ERCOT AND DEFENDANT INTERVENORS’ WITNESSES

A. ERCOT and the Defendant Intervenors identify the following witnesses whom ERCOT or the Defendant Intervenors expect to call at trial:

Josh Clevenger

Arthur D’Andrea

Todd Filsinger

Frank Graves

Brad Jones

Clifton Karnei

Shawn Kolitch

Dave Maggio

Bill Magness

Kenan Ögelman

Thomas J. Payton

Duane W. Rickerson

Paul Sotkiewicz

DeAnn Walker

B. ERCOT and the Defendant Intervenors identify the following witnesses whom ERCOT or the Defendant Intervenors may call at trial:

Khaki Bordovsky

Dan Kueker

T. Dean Thrall

Dan Woodfin

Johnny York

C. ERCOT and the Defendant Intervenors identify the following witnesses whom ERCOT or the Defendant Intervenors expect to call by deposition at trial:

Carrie Bivens

Arthur D'Andrea

Gary Franzen

Rodney Kuhl

DeAnn Walker

The amended list of exhibits that ERCOT and the Defendant Intervenors' intend to offer at trial, except demonstrative exhibits and exhibits to be used solely for impeachment, is attached hereto as **Exhibit A** and is incorporated herein for all purposes. ERCOT and the Defendant Intervenors reserve the right to use an exhibit that is listed on any other party's exhibit list to the same effect as though it were on their own exhibit list, subject to all evidentiary objections. The listing of a document or exhibit on a party's list is not an admission that such document or exhibit

is relevant or admissible when offered by the opposing party for the purpose that the opposing party wishes to admit the document or exhibit, and ERCOT and the Defendant Intervenors reserve all rights to object to the use and proffer of such exhibit at trial.

Dated: February 21, 2022

Respectfully submitted,

MUNSCH HARDT KOPF & HARR, P.C.

By: /s/ Jamil N. Alibhai

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**COUNSEL TO SOUTH TEXAS ELECTRIC
COOPERATIVE, INC.**

CERTIFICATE OF SERVICE

I certify that on February 21, 2022, I caused a copy of the foregoing document to be served via CM/ECF on all counsel of record in this matter.

/s/ Jamil N. Alibhai

Jamil N. Alibhai

EXHIBIT A**ERCOT AND DEFENDANT INTERVENORS' THIRD AMENDED EXHIBIT LIST**

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

| | |
|--|---|
| Main Case No: 21-30725 (DRJ) | Name of Debtor: Brazos Electric Power Cooperative, Inc. |
| Adversary No: 21-03863 (DRJ) | Style of Adversary: Brazos Electric Power Cooperative, Inc., Debtor/Plaintiffs v. Electric Reliability Council of Texas, Inc., et al; Defendants |
| | |
| | Judge: The Honorable David R. Jones |
| | Courtroom Deputy: Vriana Portillo |
| | Trial Date: February 22, 2021 |
| | Trial Time: 9:00 am |
| | Party's Name: Electric Reliability Council of Texas, Inc. - Defendants |
| | Attorney's Name: Jamil N. Alibhai |
| | Attorney's Phone: 214-880-1061 |
| | Nature of Proceeding: Trial of Adversary No. 21-03863 |
| <p>The list of exhibits that ERCOT and Defendant Intervenors intend to offer at trial, except demonstrative exhibits and exhibits to be used solely for impeachment, are attached. ERCOT and Defendant Intervenors reserve the right to use an exhibit that is listed on any other party's exhibit list to the same effect as though it were on its own exhibit list, subject to all evidentiary objections. The listing of a document or exhibit on a party's list is not an admission that such document or exhibit is relevant or admissible when offered by the opposing party for the purpose that the opposing party wishes to admit the document or exhibit, and the other party reserves all rights to object to the use and proffer of such exhibit at trial.</p> | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|-------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 1 | 2015/04/01 - Standard Form Market Participant Agreement between Brazos Electric Power Cooperative, Inc. and Electric Reliability Council of Texas, Inc. [BRAZOS_000220487-BRAZOS_000220500] | C | | | | |
| Ex. 2 | 2021/02/01 - ERCOT Nodal Protocols [ERCOT_B0130308-ERCOT_B0132185] | | | | | |
| Ex. 3 | 2021/02/11 - Email from J. Karnei to J. Clevenger, D. Krennek, J. Booth, D. Thrall, K. Bordovsky re: Fuel Oil Purchase Recommendation [Booth Ex. 5; BRAZOS_000242946-BRAZOS_000242947] | C | | | | |
| Ex. 4 | INTENTIONALLY OMITTED | | | | | |
| Ex. 5 | 2021/02/15 - ERCOT ISO Operations Support Request for Information Grid Event Analysis Form [Booth Ex. 30; BRAZOS_000208786-BRAZOS_000208829] | C | | | | |
| Ex. 6 | INTENTIONALLY OMITTED | | | | | |
| Ex. 7 | 2021/02/13 Text chain between C. Karnei, J. Clevenger, K. Bordovsky re: concerns about Brazos's liquidity [Bordovsky Ex. 3; BRAZOS_000260654-BRAZOS_000260655] | HC | | | | |
| Ex. 8 | 2021/03/31 - Brazos Invoice for Electric Service to CoServ from January 21 to February 20; RUS# TEX049 [Bordovsky Ex. 6; BRAZOS_000203789-BRAZOS_000203803] | HC | | | | |
| Ex. 9 | 2021/03/22 - Email from C. Denton to C. Karnei, P. Segrest re: Members Ltrs-Invoice for January 21 to February 20, 2021 [Bordovsky Ex. 13; BRAZOS_000208211-BRAZOS_000208220] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|--------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 10 | 2021/02/14 - Email from C. Karnei to K. Minnix, P. Segrest, D. McWhorter, D. Kueker, D. Thrall, J. York, K. Bordovsky re: Collateral Call [Bordovsky Ex. 16; BRAZOS_000207286-BRAZOS_000207288] | HC | | | | |
| Ex. 11 | 2021/02/15 - Email from K. Bordovsky to K. Minnix re: Member Estimates [Bordovsky Ex. 17; BRAZOS_000101463-BRAZOS_000101470] | HC | | | | |
| Ex. 12 | 2021/03/30 - Executive Committee Meeting Agenda [Bordovsky Ex. 18; BRAZOS_000009684-BRAZOS_000009721] | C | | | | |
| Ex. 13 | 2021/02/16 - Email from B. Bishop to G. Franzen re: Brazos/ERCOT Credit Issues [Bordovsky Ex. 31; CoServ_00001796] | HC | | | | |
| Ex. 14 | 2021/02/03 - Email from D. Kueker to C. Curry re: Field Service [Curry Ex. 4; BRAZOS_000095353-BRAZOS_000095354] | C | | | | |
| Ex. 15 | 2021/02/05 - Email from D. Kueker to C. Curry re: Fuel oil inventory for Miller units [Curry Ex. 5; BRAZOS_000242890-BRAZOS_000242892] | C | | | | |
| Ex. 16 | INTENTIONALLY OMITTED | | | | | |
| Ex. 17 | 2021/02/24 - Email from M. Burns to W. Walker, C. Curry, J. Booth re: Extreme Cold Weather Event Narrative Timeline [Curry Ex. 24; BRAZOS_000209580-BRAZOS_000209582] | C | | | | |
| Ex. 18 | INTENTIONALLY OMITTED | | | | | |
| Ex. 19 | 2021/03/04 - Email from D. Thrall to W. Walker re: Thank you - cold weather list FINAL [Curry Ex. 28; BRAZOS_000169814-BRAZOS_000169823] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|--------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 20 | 2021/03/04 - Excerpt of Testimony of Arthur C. D'Andrea of House State Affairs Committee Eighty-Seventh Legislative Session in Austin, Texas [D'Andrea Ex. 2; ERCOT_B0057082-ERCOT_B0057145] | | | | | |
| Ex. 21 | 2021/03/11 - Excerpt of Testimony of Athur D'Andrea [D'Andrea Ex. 3; ERCOT_B0057352-ERCOT_B0057403] | | | | | |
| Ex. 22 | 2021/03/11 - Hearing to Examine Billing Errors Resulting from Winter Storm Uri and Explore the Means Available for Correcting Those Errors [D'Andrea Ex. 26; no bates] | | | | | |
| Ex. 23 | 2021/02/09 - Email from R. Kuhl to B. Smith re: Saturday/Sunday/Monday purchases [Franzen Ex. 2; CoServ_00004798-CoServ_00004799] | HC | | | | |
| Ex. 24 | 2021/02/10 - Email from R. Kuhl to G. Franzen re: MDR Approval Form/CoServ Request [Franzen Ex. 3; BRAZOS_000080244-BRAZOS_000080252] | C | | | | |
| Ex. 25 | 2021/02/10 - Email from G. Franzen to B. Smith re: CoServ Short-Term Purchases and Brazos BP 317 [Franzen Ex. 4; CoServ_00006283] | HC | | | | |
| Ex. 26 | 2021/02/21- Email from G. Franzen to B. Smith re: CoServ MDR Request-Updated request [Franzen Ex. 6; CoServ_00004856-CoServ_00004860] | HC | | | | |
| Ex. 27 | 2021/02/10 - Email from G. Franzen to P. Virag, B. Smith re: Draft Memo for Board [Franzen Ex. 7; CoServ_00004802-CoServ_00004803] | HC | | | | |
| Ex. 28 | 2021/02/12 - Email from G. Franzen to D. Clary, B. Bishop, re: Materials for Today's Discussion [Franzen Ex. 8; CoServ_00001622] | HC | | | | |
| Ex. 29 | INTENTIONALLY OMITTED | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|--------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 30 | 2021/02/10 - Email from G. Franzen to B. Bishop, D. Smither, D. Clary, G. Ward, K. Haney, J. McNeal, R. Hamlin, P. Virag and B. Smith re: Brazos/ACES Morning Call Summary [Franzen Ex. 11; CoServ_00002086-CoServ_00002087] | HC | | | | |
| Ex. 31 | 2021/02/11 - Email from G. Franzen to P. Virag re: Brazos/ACES Morning Call Summary [Franzen Ex. 12; CoServ_00006290-coServ_00006291] | HC | | | | |
| Ex. 32 | 2021/02/12 - Email from G. Franzen to D. Smithers, D. Clary, G. Ward, K. Haney, J. McNeal, R. Hamlin, P. Virag, B. Smith re: Brazos/Aces Morning Call Summary [Franzen Ex. 13; CoServ_00002151-CoServ_00002152] | HC | | | | |
| Ex. 33 | 2021/02/16 - Email from G. Franzen to D. Clary re: Draft Memo to C. Karnei regarding performance assurance calls [Franzen Ex. 16; CoServ_00001654-CoServ_00001655] | HC | | | | |
| Ex. 34 | 2021/02/19 - Email from D. Clary to C. Karnei, J. Clevenger, K. Minnix re: Attached image [Franzen Ex. 17; BRAZOS_000164620-BRAZOS_00016422] | C | | | | |
| Ex. 35 | INTENTIONALLY OMITTED | | | | | |
| Ex. 36 | 2021/03/10 - Email from D. Thrall to S. Zant re: Brazos Weekend Outlook [Thrall Ex. 6; BRAZOS_000213080-BRAZOS_000213084] | C | | | | |
| Ex. 37 | INTENTIONALLY OMITTED | | | | | |
| Ex. 38 | 2021/02/10 - Email from J. Clevenger to D. Kueker, D. Thrall, K. Bordovsky, C. Karnei re: Fuel Oil Recommendation for Millers 4/5 [Thrall Ex. 10; BRAZOS_000242953] | C | | | | |
| Ex. 39 | 2021/03/03 - Brazos QSE Response to ERCOT RFI [Thrall Ex. 19; BRAZOS_000208830-BRAZOS_000208870] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|--------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 40 | 2021/02/17 - Email from J. York to D. Thrall re: Generation Update 2_17-only Jack 1 1x1 online [Thrall Ex. 24; BRAZOS_000161674-BRAZOS_000161677] | C | | | | |
| Ex. 41 | INTENTIONALLY OMITTED | | | | | |
| Ex. 42 | 2021/02/12 - 2021/02/19 - Brazos Electric Generation Units Actual Load (MWs) [Thrall Ex. 30; BRAZOS_000165986-BRAZOS_000166007] | C | | | | |
| Ex. 43 | No date - Generation Fleet-Strategic Discussion Continued Operation - J. Clevenger, Vice President-Power Supply [Thrall Ex. 32; BRAZOS_000007949-BRAZOS_000007961] | C | | | | |
| Ex. 44 | 2021/02/14 - Text chain between D. Thrall and D. Wendrock [Thrall Ex. 37; BRAZOS_000260469-BRAZOS_000260471] | C | | | | |
| Ex. 45 | 2021/02/14 - Text chain between D. Thrall and M. Pavelka [Thrall Ex. 38; BRAZOS_000260473-BRAZOS_000260475] | C | | | | |
| Ex. 46 | INTENTIONALLY OMITTED | | | | | |
| Ex. 47 | INTENTIONALLY OMITTED | | | | | |
| Ex. 48 | INTENTIONALLY OMITTED | | | | | |
| Ex. 49 | 2021/02/16 - Text chain between D. Thrall and M. Pavelka [Thrall Ex. 46; BRAZOS_000260530-BRAZOS_000260532] | C | | | | |
| Ex. 50 | 2021/02/13 - Text chain between C. Curry and D. Thrall [Thrall Ex. 47; BRAZOS_000260704] | C | | | | |
| Ex. 51 | INTENTIONALLY OMITTED | | | | | |
| Ex. 52 | 2021/03/04 - Text chain between D. Thrall, M.Burns and M. Pavelka [Thrall Ex. 51; BRAZOS_000260547] | C | | | | |
| Ex. 53 | 2021/02/12 - Text chain between D. Thrall and M. Pavelka [Thrall Ex. 57; BRAZOS_000260452] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|--------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 54 | INTENTIONALLY OMITTED | | | | | |
| Ex. 55 | 2021/02/09 - Draft Memorandum from J. Clevenger and C. Karnei to Power Supply Committee [Thrall Ex. 62; BRAZOS_000095405-BRAZOS_000095411] | HC | | | | |
| Ex. 56 | 2021/02/25 - Transcript of Joint Hearing: State Affairs & Energy Resources Testimony of ERCOT CEO Bill Magness and PUCT Chairman D. Walker [Walker Ex. 1; ERCOT_B0056066-ERCOT_B0056220] | | | | | |
| Ex. 57 | 2020/02/15 - PUC Project No. 51617 - Order Directing ERCOT To Take Action and Granting Exception to Commission Rules [Walker Ex. 109; PUCT 0020866-PUCT 0020868] | | | | | |
| Ex. 58 | 2021/02/15 - Audio Transcription of Emergency Open Meeting at PUCT [Walker Ex. 115; no bates] | | | | | |
| Ex. 59 | 2021/02/16 - PUC Project No. 51617 - Second Order Directing ERCOT to Take Action and Granting Exception to Commission Rules [Walker Ex. 116; no bates] | | | | | |
| Ex. 60 | 2021/02/16 - Email from R. Hicks to S. Journeay, D. Walker, A. D'Andrea, S. Botkin re: Open Meeting today [Walker Ex. 117; PUCT 0025306-PUCT 0025309] | | | | | |
| Ex. 61 | 2021/02/16 - Audio Transcript of Emergency Open Meeting at PUCT [Walker Ex. 118; no bates] | | | | | |
| Ex. 62 | 2021/02/11 - 2021/03/27 - Contemporaneous Notes by Bill Magness [Walker Ex. 121; ERCOT_B0151503-ERCOT_B0151545] | C | | | | |
| Ex. 63 | INTENTIONALLY OMITTED | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|--------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 64 | 2021/02/18 - Email from Notice Legal Notifications to Notice Legal Notifications@lists.ERCOT.com re: ERCOT Expectations regarding Exiting EEA3 and PUCT Emergency Orders affecting ERCOT Market Prices [Walker Ex. 124; PUCT 0015023-PUCT 0015025] | | | | | |
| Ex. 65 | 2021/02/24 - Email from W.Bolton to J. York re: Event logs for Feb. 2021 [York Ex. 2; BRAZOS_000209077-BRAZOS_000209084] | C | | | | |
| Ex. 66 | INTENTIONALLY OMITTED | | | | | |
| Ex. 67 | INTENTIONALLY OMITTED | | | | | |
| Ex. 68 | 2011/03/04 - DRAFT Lesson Learned Feb. 2-3, 2011 Winter Storm EEA-3 Event Report for Brazos Electric Power Cooperative [York. Ex. 7; BRAZOS_000209227-BRAZOS_000209230] | C | | | | |
| Ex. 69 | 2021/02/12 - Email from J. Clevenger to W. Bolton, T. Kroskey, J. York, K. Bordovsky, D. Thrall, C. Karnei re: ERCOT Wind Forecasting-severe icing risk [York Ex. 15; Clevenger Ex. 69; BRAZOS_000100460-BRAZOS_000100467] | C | | | | |
| Ex. 70 | 2021/02/15 - Email from J. York to C. Denton and S.Jones re: ERCOT load shedding [York Ex. 20; BRAZOS_000160773-BRAZOS_000160774] | HC | | | | |
| Ex. 71 | 2021/10/18 - Brazos Electric Power Cooperative, Inc.'s Objections and Responses to ERCOT's First Requests for Admissions [no bates] | | | | | |
| Ex. 72 | 2021/10/18 - Brazos Electric Power Cooperative, Inc.'s Objections and Responses to ERCOT's First Requests for Interrogatories [no bates] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|--------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 73 | 2021/11/01 - Brazos Electric Power Cooperative, Inc.'s First Supplemental Objections and Answers to ERCOT's First Set of Interrogatories [no bates] | | | | | |
| Ex. 74 | 2021/11/04 - ERCOT's Objections to the Notice of Deposition of Kenan Ogelman, both in his individual capacity and in his capacity as the Corporate Representative of ERCOT on certain Matters and Restated Objections to Plaintiff's Rul3 30(B)(6) Corporate Representative Deposition Notice [no bates] | | | | | |
| Ex. 75 | 2021/11/22 - Brazos Electric Power Cooperative, Inc.'s First Supplemental Objections and Answers to ERCOT's Second [sic] Set of Interrogatories [no bates] | | | | | |
| Ex. 76 | 2021/02/10 - Email from J. Clevenger to D. Tudor re: wind output [Clevenger Ex. 8; BRAZOS_000096792] | C | | | | |
| Ex. 77 | 2021/02/11 - Email from ERCOT Client Services to All Market Participants re: M-C021221-01 TCEQ Notice of Enforcement Discretion for Extreme Cold Weather Systems Event [Clevenger Ex. 11; BRAZOS_000226486-BRAZOS_000226487] | C | | | | |
| Ex. 78 | 2021/02/11 - Email from J. Clevenger to R. Kuhl, D. Kueker, D. Krennek re: ERCOT Wind Forecasting-severe icing risk [Clevenger Ex. 13; BRAZOS_000081480-BRAZOS_000081482] | C | | | | |
| Ex. 79 | 2021/02/13 - Email from C. Nagel to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei re: Price Forecast 2/14/2021 [Clevenger Ex. 14; BRAZOS_000100880-BRAZOS_000100885] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|--------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 80 | 2015/02/13 - Alliance for Cooperative Energy Services Power Marketing LLC Amended and Restated Operating Agreement [Clevenger Ex. 16; BRAZOS_000252039-BRAZOS_000252089] | HC | | | | |
| Ex. 81 | 2016/01/01 - Exhibit A - ACES Services [Clevenger Ex. 17; BRAZOS_000252093-BRAZOS_000252109] | HC | | | | |
| Ex. 82 | 2016/01/01 - Limited Power of Attorney (Addendum to the Exhibit A to the Bilateral Agreement) [Clevenger Ex. 18; BRAZOS_000252114] | C | | | | |
| Ex. 83 | 2021/02/10 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite re: Position + Market Update 2-10-2021 AM [Clevenger Ex. 26; BRAZOS_000079842-BRAZOS_000079847] | C | | | | |
| Ex. 84 | No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 26a; BRAZOS_00079848] | C | | | | |
| Ex. 85 | 2021/02/10 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite re: Position + Market Update 2-10-2021 PM [Clevenger Ex. 27; BRAZOS_000080494-BRAZOS_000080499] | C | | | | |
| Ex. 86 | No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 27a; BRAZOS_000080506] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|--------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 87 | 2021/02/11 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite re: Position + Market Update 2-11-2021 AM [Clevenger Ex. 28; BRAZOS_000080618-BRAZOS_000080623] | C | | | | |
| Ex. 88 | No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 28a; BRAZOS_000080624] | C | | | | |
| Ex. 89 | 2021/02/11 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite re: Position + Market Update 2-11-2021 PM [Clevenger Ex. 29; BRAZOS_000081200-BRAZOS_000081205] | C | | | | |
| Ex. 90 | No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 29a; BRAZOS_000081213] | C | | | | |
| Ex. 91 | No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 29b; BRAZOS_000081210] | C | | | | |
| Ex. 92 | No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 29c; BRAZOS_000081208] | C | | | | |
| Ex. 93 | 2021/02/12 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite re: Position + Market Update 2-12-2021 AM [Clevenger Ex. 30; BRAZOS_000081589-BRAZOS_000081594] | C | | | | |
| Ex. 94 | No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 30a; BRAZOS_000081601] | C | | | | |
| Ex. 95 | No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 30b; BRAZOS_000081597] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 96 | No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 30c; BRAZOS_000081602] | C | | | | |
| Ex. 97 | 2021/02/12 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite re: Position + Market Update 2-12-2021 PM [Clevenger Ex. 31; BRAZOS_000082025-BRAZOS_000082030] | C | | | | |
| Ex. 98 | No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 31a; BRAZOS_000082038] | C | | | | |
| Ex. 99 | No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 31B; BRAZOS_000082037] | C | | | | |
| Ex. 100 | No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 31C; BRAZOS_000082031] | C | | | | |
| Ex. 101 | No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 32A; BRAZOS_000082278] | C | | | | |
| Ex. 102 | 2021/02/14 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite re: Position + Market Update 2-13-2021 AM [Clevenger Ex. 33; BRAZOS_000082598-BRAZOS_000082603] | C | | | | |
| Ex. 103 | No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 33A; BRAZOS_000082608] | C | | | | |
| Ex. 104 | 2021/02/15 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite re: Position + Market Update 2-15-2021 AM [Clevenger Ex. 34; BRAZOS_000083297-BRAZOS_000083302] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 105 | No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 34A; BRAZOS_000083303] | C | | | | |
| Ex. 106 | 2021/02/16 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite re: Position + Market Update 2-16-2021 AM [Clevenger Ex. 36; BRAZOS_000083676-BRAZOS_000083681] | C | | | | |
| Ex. 107 | No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 36A; BRAZOS_000083684] | C | | | | |
| Ex. 108 | 2021/02/17 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite re: Position + Market Update 2-17-2021 AM [Clevenger Ex. 38; BRAZOS_000084020-BRAZOS_000084025] | C | | | | |
| Ex. 109 | No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 38A; BRAZOS_000084031] | C | | | | |
| Ex. 110 | 2021/02/17 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-17-2021 PM [Clevenger Ex. 39; BRAZOS_000084372-BRAZOS_000084378] | C | | | | |
| Ex. 111 | No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 39A; BRAZOS_000084383] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 112 | 2021/02/18 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-18-2021 AM [Clevenger Ex. 40; BRAZOS_000084512-BRAZOS_000084518] | C | | | | |
| Ex. 113 | No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 40A; BRAZOS_000084521] | C | | | | |
| Ex. 114 | 2021/02/18 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-18-2021 PM [Clevenger Ex. 41; BRAZOS_000084909-BRAZOS_000084916] | C | | | | |
| Ex. 115 | No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 41A; BRAZOS_000084921] | C | | | | |
| Ex. 116 | No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 41b; BRAZOS_000084917] | C | | | | |
| Ex. 117 | 2021/02/19 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-19-2021 AM [Clevenger Ex. 42; BRAZOS_000085017-BRAZOS_000085023] | C | | | | |
| Ex. 118 | No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 42a; BRAZOS_000085024] | C | | | | |
| Ex. 119 | No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 42b; BRAZOS_000085034] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|--------------|---|-------------|----------------|------------------|------------------------------|--------------------|
| Ex. 120 | No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 42c; BRAZOS_000085031] | C | | | | |
| Ex. 121 | 2021/02/19 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-19-2021 PM [Clevenger Ex. 43; BRAZOS_000085590- BRAZOS_000085595] | C | | | | |
| Ex. 122 | No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 43a; BRAZOS_000085597] | C | | | | |
| Ex. 123 | No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 43b; BRAZOS_000085604] | C | | | | |
| Ex. 124 | No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 43c; BRAZOS_000085601] | C | | | | |
| Ex. 125 | 2020/09/29 - Board Planning Session - Brazos Electric's Board Room Presentation [Clevenger Ex. 46; BRAZOS_000007909- BRAZOS_000008027] | C | | | | |
| Ex. 126 | 2021/02/23 - S&P Global Platts Megawatt Daily News Headlines [Clevenger Ex. 58; BRAZOS_000232664- BRAZOS_000232685] | C | | | | |
| Ex. 127 | 2021/02/05 - Email from J. Clevenger to G. Franzen re: CoServ position for February 12-13 [Clevenger Ex. 61; BRAZOS_000090340] | HC | | | | |
| Ex. 128 | 2021/02/16 - Power Supply Committee Agenda [Clevenger Ex. 62; BRAZOS_000009723- BRAZOS_000009866] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 129 | 2021/02/11 - Email from R. Kuhl to J. Clevenger, D. Kueker, D. Krennek re: DAM Bidding Strategies for Sat (2/13)-Tues (2/16) [Clevenger Ex. 67; BRAZOS_000081373-BRAZOS_000081385] | C | | | | |
| Ex. 130 | 2021/02/12 - Email from J. Clevenger to B. Beavers re: United Position for Feb. 12-13 [Clevenger Ex. 68; BRAZOS_000090542-BRAZOS_000090546] | HC | | | | |
| Ex. 131 | 2021/02/01-28 - Spreadsheet for Natural Gas and Transportation and Other Fees [Clevenger Ex. 77; BRAZOS_000236884] | HC | | | | |
| Ex. 132 | 2021/02/01-28 - Spreadsheet for Natural Gas and Transportation and Other Fees [Clevenger Ex. 91; BRAZOS_000236908] | C | | | | |
| Ex. 133 | 2021/04/27 - Power Supply Committee Agenda [Clevenger Ex. 97; BRAZOS_000010560-BRAZOS_000010627] | C | | | | |
| Ex. 134 | INTENTIONALLY OMITTED | | | | | |
| Ex. 135 | 2021/02/13 - Email from R. True to J. Clevenger re: Availability for all this afternoon [Clevenger Ex. 109; BRAZOS_000082405-BRAZOS_000082406] | C | | | | |
| Ex. 136 | 2020/10/14 - Memorandum from J. Clevenger and C. Karnei to Power Supply Committee re: Consider Tier 2 Allocation of Short-term Hedges for Winter Season [Clevenger Ex. 124; BRAZOS_000136907-BRAZOS_000136914] | HC | | | | |
| Ex. 137 | 2020/03/03 - ACES Memorandum from R. Kuhl to Brazos Power Supply re: Unhedged Bidding Strategy [Clevenger Ex. 125; BRAZOS_000094559-BRAZOS_000094563] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 138 | 2021/02/17 - Letter from J. Booth to D. Thrall re: O&M Services Agreement dated as of 1/6/2020 between Brazos and NAES [Clevenger Ex. 132; BRAZOS_000162486] | C | | | | |
| Ex. 139 | 2021/02/12 - Email from M. Evans to R. Kuhl, D. Kueker, D. Krennek re: forward spreadsheet Actual Data [Clevenger Ex. 136; BRAZOS_000082167] | C | | | | |
| Ex. 140 | 2021/02/12 - Winter Load Analysis [Clevenger Ex. 137; BRAZOS_000082168- BRAZOS_000082173] | C | | | | |
| Ex. 141 | 2021/02/11-19 - ERCOT Bilateral Transactions spreadsheet [Clevenger Ex. 152; CLEVANGER CORP REP 00001] | HC | | | | |
| Ex. 142 | 2021/10/23 - Letter from C. Karnei to Board of Directors re: October Board Meeting [Karnei Ex. 1; BRAZOS_000021414- BRAZOS_000021539] | | | | | |
| Ex. 143 | 2021/02/11 - Email from C. Karnei to A. Lesley, B. Jones, B. Young, B. Lightfoot, C. Smallwood, D. Ancell re: ERCOT Grid Update [Karnei Ex. 2; 50; BRAZOS_000090481- BRAZOS_000090482] | C | | | | |
| Ex. 144 | 2021/02/12 - Email from C. Karnei to K. Minnix, D. Kueker, D. Thrall, J. York, J. Clevenger, K. Bordovsky, S. Heino re: Board Approval of Karnei additional \$100 million of trading authority [Karnei Ex. 5; BRAZOS_000090580- BRAZOS_000090603] | C | | | | |
| Ex. 145 | 2021/02/13 - Email from K. Minnix to C. Karnei re: SPEC/Oxy Inquiry about Potential February Rate Impact [Karnei EX. 6; BRAZOS_000101012- BRAZOS_000101013] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 146 | 2021/02/14 - Email from C. Karnei to A. Lesley, B. Jones, B.Young, B.Lightfoot re: ERCOT Alerts - ERCOT Watch for a projected reserve capacity shortage with no market solution available for HE 17-HE21 [Karnei Ex. 7; BRAZOS_000160098] | C | | | | |
| Ex. 147 | 2021/02/15 - Email from C. Karnei to G. Ford re: How are things? [Karnei Ex. 8; BRAZOS_000101350] | C | | | | |
| Ex. 148 | 2021/02/16 - Email from R.Evans to C. Karnei, J. Clevenger, K. Bordovsky re: ERCOT Exposure_Brazos 2-16 [Karnei Ex. 9; BRAZOS_000083669-000083671] | C | | | | |
| Ex. 149 | 2021/02/14 - Email from ERCOT Client Services to ERCOT Client Services re: M-A021421-01 Notice of U.S. Department of Energy Section 202c Order affecting the ERCOT Region [Karnei Ex. 12; BRAZOS_000002783-BRAZOS_000002786] | C | | | | |
| Ex. 150 | 2021/02/16 - Email from ERCOT Client Services to Notice Legal Notifications re: M-C021521-02 Update: Public Utility Commission Emergency Orders Affecting ERCOT Market [Karnei Ex. 14; BRAZOS_000003356-BRAZOS_000003357] | C | | | | |
| Ex. 151 | 2021/03/01 - Declaration of Clifton Karnei in Support of Chapter 11 Petitioner an Emergency First Day Motions [Karnei Ex. 18; BRAZOS_000091485-BRAZOS_000091530] | | | | | |
| Ex. 152 | 2021/02/15 - Text chain between C. Karnei and D. Tudor [Karnei Ex. 21; BRAZOS_000260355] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 153 | 2021/02/16 - Email from C. Seely to C. Karnei, B. Magness, ERCOT Executive Team re: February 16 ERCOT update [Karnei Ex. 22; BRAZOS_0000090891-BRAZOS 0000090897] | C | | | | |
| Ex. 154 | 2021/02/16 - Email from R. True to C. Karnei, ERCOT Regulatory, RSPT, acesercot re: Public Utility Commission of Texas Emergency Meeting [Karnei Ex. 23; BRAZOS_000101795-BRAZOS 000101796] | C | | | | |
| Ex. 155 | 2021/02/18 - Email from C.Karnei to S.Talberg, B. Magness, C.Seely re: Requesting recommendation from ERCOT [Karnei Ex. 25; BRAZOS 000102571] | C | | | | |
| Ex. 156 | 2021/02/18 - Text between C.Karnei and S. Dolgoff "1 billion is not enough" [Karnei Ex. 26; BRAZOS 000260345] | | | | | |
| Ex. 157 | 2021/02/19 - Text between C. Denton and C. Karnei "Cliftons 2013-2014 presentation to the department of energy in denver...Clifton should be new head of ercot..." [Karnei Ex. 29; BRAZOS 000260378] | C | | | | |
| Ex. 158 | INTENTIONALLY OMITTED | | | | | |
| Ex. 159 | 2014/07/28 - Transcript of Quadrennail Energy Review Public Meeting #7 at Metropolitan State University of Denver [Karnei Ex. 31; no bates] | | | | | |
| Ex. 160 | 2021/02/25 - Email from R.Evans to J. Clevenger re: ERCOT shortpay notification concerng Brazos Electric [Karnei Ex. 35; BRAZOS_000088157-BRAZOS 000088158] | C | | | | |
| Ex. 161 | 2021/02/25 - Email from C. Karnei to B. Magness, C.Seely, V.Leady re: Clifton Karnei ERCOT Board of Directors Resignation [Karnei Ex. 39; BRAZOS_000005750-BRAZOS 000005751] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 162 | 2021/02/17 - Email from ercotcredit@ercot.com to brazoscp@brazoselectric.com; J. Clevenger re: Brazos Electric Power Co Op Inc.: Collateral Request Notification-TPEA [Karnei Ex. 53; BRAZOS_000003477] | C | | | | |
| Ex. 163 | 2021/02/18 - Email from ercotcredit@ercot.com to brazoscp@brazoselectric.com; J. Clevenger re: Brazos Electric Power Co Op Inc.: Collateral Request Notification-TPEA [Karnei Ex. 54; BRAZOS_000003764] | C | | | | |
| Ex. 164 | 2021/02/19 - Email from ercotcredit@ercot.com to brazoscp@brazoselectric.com; J. Clevenger re: Brazos Electric Power Co Op Inc.: Collateral Request Notification-TPEA [Karnei Ex. 55; BRAZOS_000004101] | C | | | | |
| Ex. 165 | 2021/02/24 - Email from ercotcredit@ercot.com to brazoscp@brazoselectric.com; J. Clevenger re: Brazos Electric Power Co Op Inc.: Collateral Request Notification-TPEA [Karnei Ex. 56; BRAZOS_000005392] | C | | | | |
| Ex. 166 | 2021/02/19 - Email from R. Evans to C. Karnei re: ERCOT Credit Exposure Brazos [Karnei Ex. 57; BRAZOS_000085173-BRAZOS_000085175] | C | | | | |
| Ex. 167 | 2021/02/18 - Email from S. Oglesby to QSE Alert Email re: EEA 3 [Karnei Ex. 58; BRAZOS_000207773] | C | | | | |
| Ex. 168 | 2021/02/23 - Brazos Electric Board Meeting Agenda [Karnei Ex. 76; BRAZOS_000009375-BRAZOS_000009477] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 169 | 2021/03/31 - Brazos Electric Board Meeting Agenda [Karnei Ex. 77; BRAZOS_000009479-BRAZOS_000009624] | C | | | | |
| Ex. 170 | INTENTIONALLY OMITTED | | | | | |
| Ex. 171 | 2021/03/24 - Email from J. Clevenger to S. Garcia re: FERC RFI [Karnei Ex. 89; BRAZOS_000214823-BRAZOS_000214835] | HC | | | | |
| Ex. 172 | 2021/02/08-20 - Table with questions and responses [Karnei Ex. 90; BRAZOS_00008427] | C | | | | |
| Ex. 173 | 2021/02/14 - Email from I. Sterzing to D. Schriver re: Collateral all from top 3 Brazos members [Karnei Ex. 101; TCEC-0000897-TCEC-0000929] | C | | | | |
| Ex. 174 | No date - Brazos Electric Power Cooperative, Inc. Index of Tariffs [Karnei Ex. 102; CoServ_00007418-CoServ_00007547] | HC | | | | |
| Ex. 175 | 2021/04/03 - Email from M. Evans to G. Becher, D. Waite re: BEC Hedging Strategy [Karnei Ex. 104; BRAZOS_000270870-BRAZOS_000270871] | HC | | | | |
| Ex. 176 | 2006/01/17 - Amendment No. 1 to Wholesale Power Contract by and between Brazos Electric Power Cooperative, Inc. and Denton County Electric Cooperative, Inc. d/b/a CoServ Electric [Karnei Ex. 105; CoServ_00001975-CoServ_00002006] | HC | | | | |
| Ex. 177 | 2019/12/21 - Member Directed Resources Service Agreement [Karnei Ex. 106; BRAZOS_000204026-BRAZOS_000204041] | HC | | | | |
| Ex. 178 | No date - Brazos Electric Power Cooperative, Inc. Board Policy No. 317 Energy Risk Management [Karnei Ex. 122; BRAZOS_000196081-BRAZOS_000196140] | HC | | | | |
| Ex. 179 | INTENTIONALLY OMITTED | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 180 | 2021/02/03 - Email from D. Kueker to C. Nagel re: Price Forecast 2/4/2021 [Kueker Ex. 2; BRAZOS_000247817-BRAZOS_000247828] | HC | | | | |
| Ex. 181 | 2021/02/03 - Email from D. Kueker to R. Kuhl re: Position + Market Update 2/3/2021 PM [Kueker Ex. 4; BRAZOS_000077509-BRAZOS_000077520] | C | | | | |
| Ex. 182 | INTENTIONALLY OMITTED | | | | | |
| Ex. 183 | 2021/02/05 - Email from D. Kueker to R. Kuhl re: load/capacity assumptions [Kueker Ex. 6; BRAZOS_000078560-BRAZOS_000078564] | C | | | | |
| Ex. 184 | 2021/02/05 - Email from D. Kueker to R. Vrabel re: Gas Supply Next Week [Kueker Ex. 13; BRAZOS_000078513-BRAZOS_000078514] | C | | | | |
| Ex. 185 | 2021/02/09 - Email from D. Kueker to R. Kuhl re: Power Plants Restrictions in Atmos North Texas Area [Kueker Ex. 14; BRAZOS_000079607-BRAZOS_000079613] | C | | | | |
| Ex. 186 | 2021/02/11 - Email from D. Kueker to C. Karnei re: ETF interruptible offer [Kueker Ex. 22; BRAZOS_000157441] | C | | | | |
| Ex. 187 | 2021/02/11 - Email from D. Kueker to R. Kuhl re: Generation setup for Fri (2/12/) forward [Kueker Ex. 25; BRAZOS_000080665-BRAZOS_000080668] | C | | | | |
| Ex. 188 | 2021/02/12 - Email from D. Kueker to R.Vrabel re: Miller ETF gas for weekend strip [Kueker Ex. 28; BRAZOS_000081539] | C | | | | |
| Ex. 189 | 2021/02/12 - Email from D. Kueker to J. Clevenger, D. Krennek, R. Kuhl, R.Vrabel re: Jack Gas Update for weekend [Kueker Ex. 29; BRAZOS_000081738] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 190 | 2021/02/14 - Email from D. Kueker to System Operators re: Miller 2+3 HSLs [Kueker Ex. 31; BRAZOS_000083174] | C | | | | |
| Ex. 191 | 2021/02/16 - Email from D. Kueker to J. Clevenger re: ETF Gas -flowing to Jack instead of Miller as 1300 Tue [Kueker Ex. 35; BRAZOS_000160952] | C | | | | |
| Ex. 192 | 2021/02/15 - Email from E. Ellenberger to D. Kueker, J. Clevenger, M. Evans, K. Minnix, D. Krennek, C. Karnei re: Brazos Daily PPR TRRM Report-Posted February 15, 2021 [Kueker Ex. 39; BRAZOS_0000083384- BRAZOS_0000083387] | C | | | | |
| Ex. 193 | 2021/02/12 - Email from R. Kuhl to D. Kueker re: DA + EOB Short Term Credit Management [Kueker Ex. 40a; BRAZOS_000081951- BRAZOS_000081957] | C | | | | |
| Ex. 194 | 2021/02/17 - Email from E. Ellenberger to D. Kueker, J. Clevenger, M. Evans, K. Minnix, D. Krennek, C. Karnei re: Brazos Daily PPR TRRM Report-Posted February 17, 2021 [Kueker Ex. 41; BRAZOS_000084196- BRAZOS_000084199] | C | | | | |
| Ex. 195 | 2021/02/15 - Email from C. Nagel to J. Clevenger re: Estimates for 2/14 [Kueker Ex. 42a; BRAZOS_000083486- BRAZOS_000083489] | C | | | | |
| Ex. 196 | 2021/02/16 - Email from C. Nagel to J. Clevenger re: 2/15/2021 Estimated Settlements for Opt-Out Members [Kueker Ex. 44a; BRAZOS_000083834- BRAZOS_000083838] | C | | | | |
| Ex. 197 | 2021/02/17 - Email from C. Nagel to J. Clevenger re: 2/16/2021 Estimated Settlements for Opt-Out Members [Kueker Ex. 45a; BRAZOS_000084223- BRAZOS_000084230] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 198 | 2021/02/18 - Email from E. Ellenberger to D. Kueker, J. Clevenger, M. Evans, K. Minnix, D. Krennek, C. Karnei re: Brazos Daily PPR TRRM Report - Posted February 18, 2021 [Kueker Ex. 46; BRAZOS_000084587-BRAZOS_000084590] | C | | | | |
| Ex. 199 | 2021/02/18 - Email from C. Nagel to J. Clevenger, K. Minnix re: 2/17 Estimated Settlements for Opt-Out Members [Kueker Ex. 47a; BRAZOS_000084790-BRAZOS_000084793] | C | | | | |
| Ex. 200 | 2021/02/19 - Email from E. Ellenberger to D. Kueker, J. Clevenger, M. Evans, K. Minnix, D. Krennek, C. Karnei re: Brazos Daily PPR TRRM Report - Posted February 19, 2021 [Kueker Ex. 48; BRAZOS_000085081-BRAZOS_000085084] | C | | | | |
| Ex. 201 | 2021/02/19 - Email from C. Nagel to K. Minnix re: 2/18 Estimated Settlements for Opt-Out Members [Kueker Ex. 49a; BRAZOS_000085306-BRAZOS_000085310] | C | | | | |
| Ex. 202 | 2021/02/20 - Email from E. Ellenberger to D. Kueker, J. Clevenger, M. Evans, K. Minnix, D. Krennek, C. Karnei re: Brazos Daily PPR TRRM Report-Posted February 20, 2021 [Kueker Ex. 50; BRAZOS_000085693-BRAZOS_000085696] | C | | | | |
| Ex. 203 | 2021/02/22 - Email from C. Nagel to D. Kueker re: 2/19 Settlement Estimates [Kueker Ex. 51a; BRAZOS_000086202-BRAZOS_000086216] | C | | | | |
| Ex. 204 | 2021/02/22 - Email from K. Bordovsky to B. Fox re: ERCOT Extreme Weather Settlement Impact - Estimated Settlement [Kueker Ex. 53; BRAZOS_000165797-BRAZOS_000165800] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 205 | 2021/02/24 - Email from D. Kueker to B.Hopkins re: ERCOT Extreme Weather Settlement Impact-Estimated Settlement [Kueker Ex. 54; BRAZOS_000087406-BRAZOS_000087411] | C | | | | |
| Ex. 206 | 2021/02/21 - Email from D. Kueker to J. Clevenger re: Jan 18-31, 2021 Daily Market Operating Cost [Kueker Ex. 64; BRAZOS_000089657-BRAZOS_000089658] | C | | | | |
| Ex. 207 | 2021/03/10 - Email from D. Kueker to J. Clevenger, C. Karnei re: M-B030821-01 Payments by Short-Paying Ivoices Recipients & Estimated Aggregate Short Pay Amount [Kueker Ex. 65; BRAZOS_000244316-BRAZOS_000244320] | C | | | | |
| Ex. 208 | 2021/02/13 - Text between D. Kueker and D. Thrall re: prices have been around 9k for awhile. Jack 2 seems to be dispatched at 650. I think we can do more [Kueker Ex. 68; BRAZOS_000260454] | C | | | | |
| Ex. 209 | 2021/02/23 - Email from D. Kueker to R. Kuhl, D. Krennek re: Position + Market Update 2-22-2021 [Kueker Ex. 69; BRAZOS_000166306-BRAZOS_000166320] | HC | | | | |
| Ex. 210 | 2021/10/21 - Electric Reliability Council of Texas, Inc.'s Notice of Rule 30(B)(6) Deposition to Brazos Electric Power Cooperative, Inc. [Kueker Ex. 70; no bates] | | | | | |
| Ex. 211 | 2021/02/02 - Email from R. Kuhl to D. Kueker, D. Krennek, M. Evans re: DA + EOB -Short Term Credit Management-2021-02-02 [Kuhl Ex. 3; BRAZOS_000076954] | C | | | | |
| Ex. 212 | No date - Excel Spreadsheet Additional Collateral Required [Kuhl Ex. 31; no bates] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 213 | 2021/02/08 - Email from R. Kuhl to D. Kueker, D. Krennek re: DA +EOB Short Term Credit Management-2021-02-05 [Kuhl Ex. 6; BRAZOS_000078827] | C | | | | |
| Ex. 214 | 2021/02/12 - Email from C. Nagel to J. Clevenger, R. Kuhl re: United Position for Feb. 12-13 [Kuhl Ex. 10; no bates] | | | | | |
| Ex. 215 | 2021/02/10 - Email from R. Kuhl to D. Kueker, D. Krennek re: DA + EOB -Short Term Credit Management 2021-02-10 [Kuhl Ex. 14; BRAZOS_000241015-BRAZOS_000241017] | HC | | | | |
| Ex. 216 | 2021/02/11 - Email from R. Kuhl to D. Kueker, D. Krennek re: DA + EOB -Short Term Credit Management 2021-02-10 [Kuhl Ex. 16; BRAZOS_000097058-BRAZOS_000097061] | C | | | | |
| Ex. 217 | No date - Excel Spreadsheet on Position by area [Kuhl Ex. 19d; no bates] | | | | | |
| Ex. 218 | No date - Excel Spreadsheet Position by Area, Load+AS [Kuhl Ex. 20d; no bates] | | | | | |
| Ex. 219 | 2021/02/12 - Email from R. Kuhl to J. Clevenger, D. Kueker, D. Krennek re: DA + EOB -Short Term Credit Management 2021-02-10 [Kuhl Ex. 22; BRAZOS_000100532] | HC | | | | |
| Ex. 220 | No date - Excel Spreadsheet - Additional Collateral Required [Kuhl Ex. 22a; no bates] | | | | | |
| Ex. 221 | No date - Excel Spreadsheet - Position by Area; Load + AS [Kuhl Ex. 26b; no bates] | | | | | |
| Ex. 222 | 2021/02/16 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, D. Waite, S. Conley re: Position + Market Update 2/16/2021 [Kuhl Ex. 29; no bates] | | | | | |
| Ex. 223 | No date - Excel Spreadsheet Position by Area, Load+AS [Kuhl Ex. 29a; no bates] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 224 | No date - Excel Spreadsheet Position by Area, Load+AS [Kuhl Ex. 33a; no bates] | | | | | |
| Ex. 225 | No date - Excel Spreadsheet Position by Area, Load+AS [Kuhl Ex. 33b; no bates] | | | | | |
| Ex. 226 | No date - Excel Spreadsheet Position by Area, Load+AS [Kuhl Ex. 33c; no bates] | | | | | |
| Ex. 227 | 2006/01/01 - Bilateral Agreement between APM and Brazos [Kuhl Ex. 44; no bates] | | | | | |
| Ex. 228 | 2021/04/28 - Brazos Electric Board Meeting Agenda [BRAZOS_000010629- BRAZOS_000010778] | C | | | | |
| Ex. 229 | 2021/01/27 - Brazos Electric Board Meeting - January 2021 [BRAZOS_000009070- BRAZOS_000009163] | C | | | | |
| Ex. 230 | 2021/01/26 - Brazos Executive Committee Meeting [BRAZOS_000009167- BRAZOS_000009218] | C | | | | |
| Ex. 231 | 2021/02/16 - Brazos Executive Committee Meeting [BRAZOS_000009341- BRAZOS_000009368] | C | | | | |
| Ex. 232 | 2021/04/27 - Brazos Executive Committee Meeting [BRAZOS_000010416- BRAZOS_000010441] | C | | | | |
| Ex. 233 | 2021/02/14 - Department of Energy Order No. 202-21-1 [BRAZOS_000002860- BRAZOS_000002863] | C | | | | |
| Ex. 234 | 2021/02/15 - ERCOT ISO Operations Support Request for Information Grid Event Analysis Form [BRAZOS_000008612- BRAZOS_000008655] | C | | | | |
| Ex. 235 | 2020/02/01 - Brazos Electric Power Cooperative, Inc. Emergency Operations Plan [BRAZOS_000010840- BRAZOS_000011100] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 236 | 2021/02/02 - Invoice in native format [BRAZOS_000077396] | C | | | | |
| Ex. 237 | 2021/02/05 - Brazos Quarterly Meeting [BRAZOS_000078160] | C | | | | |
| Ex. 238 | 2021/02/05 - Brazos Quarterly Meeting Presentation [BRAZOS_000078161- BRAZOS_000078212] | C | | | | |
| Ex. 239 | 2021/02/13 - UCS Day-Ahead Position spreadsheet [BRAZOS_000090326] | HC | | | | |
| Ex. 240 | 2021/02/08 - Email from B. Beavers to J. Clevenger re: United Position for Feb. 12-13 [BRAZOS_000090382- BRAZOS_000090384] | HC | | | | |
| Ex. 241 | INTENTIONALLY OMITTED | | | | | |
| Ex. 242 | INTENTIONALLY OMITTED | | | | | |
| Ex. 243 | No date - Brazos Electric Operator Logs January 2021 - February 19, 2021 [BRAZOS_000091453- BRAZOS_000091459] | HC | | | | |
| Ex. 244 | INTENTIONALLY OMITTED | | | | | |
| Ex. 245 | No date - Brazos Electric Cooperative, Inc. Prepetition Debt [BRAZOS_000103743] | HC | | | | |
| Ex. 246 | No date - ERCOT Invoice Summary [BRAZOS_000105518] | C | | | | |
| Ex. 247 | 2021/02/08 - Email from J. Clevenger to D. Kueker, K. Bordovsky, C. Karnei re: Natural Gas Update 2-5-21 [BRAZOS_000137382- BRAZOS_000137386] | HC | | | | |
| Ex. 248 | 2021/02/14 - Email from J. Clevenger to C. Karnei, R.Evans re: Recommendations to ERCOT (Brazos) [BRAZOS_000159922- BRAZOS_000159924] | HC | | | | |
| Ex. 249 | 2021/02/17 - Email from C.Thornton to J. Booth re: Force Majeure [BRAZOS_000161779- BRAZOS_000161783] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|----------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 250 | 2021/02/18 - Letter from D.Schrivver to Brazos Electric Power Cooperative, Inc. re: Performance Assurance Demand Letters; [BRAZOS_000163332-BRAZOS_000163333] | HC | | | | |
| Ex. 251 | 2021/02/26 - Email from C. Karnei to C. Denton re: CoServ position for February 12-13 [BRAZOS_000213634-BRAZOS_000213635] | HC | | | | |
| Ex. 252 | 2021/02/13 - Email from J. Clevenger to K. Bordovsky, C. Karnei re: Sun (2/14) price forecast [BRAZOS_000219021-BRAZOS_000219033] | HC | | | | |
| Ex. 253 | INTENTIONALLY OMITTED | | | | | |
| Ex. 254 | INTENTIONALLY OMITTED | | | | | |
| Ex. 255 | INTENTIONALLY OMITTED | | | | | |
| Ex. 256 | INTENTIONALLY OMITTED | | | | | |
| Ex. 257 | INTENTIONALLY OMITTED | | | | | |
| Ex. 258 | 2021/02/25 - Updated Estimate [BRAZOS_000220198-BRAZOS_000220199] | HC | | | | |
| Ex. 259 | INTENTIONALLY OMITTED | | | | | |
| Ex. 260 | 2021/12/09 - Initial Expert Witness Report of Shawn J. Kolitch Under FRCP 26(a)(2)(B) [no bates] | | | | | |
| Ex. 260a | no date - Curriculum Vitae of Shawn J. Kolitch [no bates] | | | | | |
| Ex. 261 | 2021/12/13 - Shawn Kolitch Errata Sheet for Expert Report [no bates] | | | | | |
| Ex. 262 | 2021/12/14 - Errata Sheet to Todd Filsinger and Clifford Watson's Expert Report [no bates] | | | | | |
| Ex. 263 | 2021/12/09 - Opening Expert Report of Frank C. Graves Principal at the Brattle Group [no bates] | HC | | | | |
| Ex. 264 | 2022/01/06 - Rebuttal Expert Report of Frank C. Graves Principal at The Brattle Group [no bates] | HC | | | | |
| Ex. 265 | No date - Curriculum Vitae of Frank C. Graves [no bates] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|--------------|--|-------------|----------------|------------------|------------------------------|--------------------|
| Ex. 266 | 2021/12/09 - Expert Report of Todd W. Filsinger and Clifford Watson with Errata and notes [no bates] | | | | | |
| Ex. 266a | no date - Curriculum Vitae of Todd Filsinger | | | | | |
| Ex. 267 | INTENTIONALLY OMITTED | | | | | |
| Ex. 268 | 2021/12/09 - Expert Report in Support of ERCOT by Paul M. Sotkiewicz [no bates] | | | | | |
| Ex. 268a | no date - Curriculum Vitae of Paul M. Sotkiewicz [no bates] | | | | | |
| Ex. 269 | 2021/12/09 - Expert Report of Thomas J. Payton [no bates] | | | | | |
| Ex. 270 | 2021/12/28 - Supplemental Errata Sheet to Todd W. Filsinger and Clifford Watson's Expert Report [no bates] | | | | | |
| Ex. 271 | 2021/02/05 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krensek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-5-2021 PM [no bates] | | | | | |
| Ex. 272 | 2021/02/13 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krensek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-13-2021 AM [no bates] | | | | | |
| Ex. 273 | 2021/02/04 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krensek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-4-2021 AM [no bates] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 274 | 2021/02/11 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-11-2021 AM [no bates] | | | | | |
| Ex. 275 | 2021/02/14 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-14-2021 AM [no bates] | | | | | |
| Ex. 276 | 2021/02/02 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-02-2021 PM [no bates] | | | | | |
| Ex. 277 | 2021/02/01 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-1-2021 PM [no bates] | | | | | |
| Ex. 278 | 2021/02/15 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-15-2021 AM [no bates] | | | | | |
| Ex. 279 | 2021/02/01 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-1-2021 AM [no bates] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 280 | 2021/02/08 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-8-2021 PM [no bates] | | | | | |
| Ex. 281 | 2021/02/09 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-9-2021 PM [no bates] | | | | | |
| Ex. 282 | 2021/02/15 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-15-2021 PM [no bates] | | | | | |
| Ex. 283 | 2021/02/08 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-8-2021 AM [no bates] | | | | | |
| Ex. 284 | 2021/02/10 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-10-2021 AM [no bates] | | | | | |
| Ex. 285 | 2021/02/10 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-10-2021 PM [no bates] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 286 | 2021/02/05 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-5-2021 AM [no bates] | | | | | |
| Ex. 287 | 2021/02/12 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-12-2021 AM [no bates] | | | | | |
| Ex. 288 | 2021/02/02 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-2-2021 AM [no bates] | | | | | |
| Ex. 289 | 2021/02/09 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-9-2021 AM [no bates] | | | | | |
| Ex. 290 | 2021/02/12 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-12-2021 AM [no bates] | | | | | |
| Ex. 291 | 2021/02/11 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-11-2021 PM [no bates] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 292 | 2021/02/03 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-3-2021 PM [no bates] | | | | | |
| Ex. 293 | 2021/02/04 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-4-2021 PM [no bates] | | | | | |
| Ex. 294 | 2021/02/03 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-3-2021 AM [no bates] | | | | | |
| Ex. 295 | 2021/02/01 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-1-2021 PM [BRAZOS_000076781-BRAZOS_000076785] | C | | | | |
| Ex. 296 | 2021/02/02 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-2-2021 AM [BRAZOS_000076854-BRAZOS_000076858] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 297 | 2021/02/02 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-2-2021 PM [BRAZOS_000077031-BRAZOS_000077035] | C | | | | |
| Ex. 298 | 2021/02/03 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-3-2021 AM [BRAZOS_000077105-BRAZOS_000077109] | C | | | | |
| Ex. 299 | 2021/02/03 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-3-2021 PM [BRAZOS_000077484-BRAZOS_000077488] | C | | | | |
| Ex. 300 | 2021/02/04 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-4-2021 AM [BRAZOS_000077624-BRAZOS_000077628] | C | | | | |
| Ex. 301 | 2021/02/04 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-4-2021 PM [BRAZOS_000078039-BRAZOS_000078044] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 302 | 2021/02/05 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-5-2021 AM [BRAZOS_000078273-BRAZOS_000078279] | C | | | | |
| Ex. 303 | 2021/02/05 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-5-2021 PM [BRAZOS_000078621-BRAZOS_000078626] | C | | | | |
| Ex. 304 | 2021/02/08 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-8-2021 AM [BRAZOS_000078771-BRAZOS_000078775] | C | | | | |
| Ex. 305 | 2021/02/08 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-8-2021 PM [BRAZOS_000079124-BRAZOS_000079128] | C | | | | |
| Ex. 306 | 2021/02/09 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-9-2021 AM [BRAZOS_000079288-BRAZOS_000079292] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 307 | 2021/02/09 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-9-2021 PM [BRAZOS_000079674-BRAZOS_000079678] | C | | | | |
| Ex. 308 | 2021/02/10 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-10-2021 AM [BRAZOS_000079842-BRAZOS_000079847] | C | | | | |
| Ex. 309 | 2021/02/13 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-13-2021 AM [BRAZOS_000082268-BRAZOS_000082272] | C | | | | |
| Ex. 310 | 2021/02/15 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-15-2021 PM [BRAZOS_000083523-BRAZOS_000083528] | C | | | | |
| Ex. 311 | 2021/02/01 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-1-2021 AM [BRAZOS_000094853-BRAZOS_000094858] | HC | | | | |
| Ex. 313 | 2021/04/01 - Wholesale Market Operations: Real-Time Protocol Disclaimer [no bates] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 314 | No date - Collection of Sales Tax Resale Certificates from QSEs by Erika Kane, Sr. Corporate Counsel, ERCOT [ERCOT_B0308494-ERCOT_B0308501] | | | | | |
| Ex. 315 | 2019/11/14 - Letter from Teresa Bostick to Chad Seely re: QSE Resale Certificates [ERCOT_B0308502] | | | | | |
| Ex. 316 | No date - Cambridge English Dictionary definition of "tangible" [no bates] | | | | | |
| Ex. 317 | No date - Merriam-Webster Dictionary definition of "tangible" [no bates] | | | | | |
| Ex. 318 | 2019/12/21 - Tariff for Electric Service-Brazos- Protocols for Application of Tiered Resource Rate Methodology (TRRM) [BRAZOS_000082492-BRAZOS_000082522] | C | | | | |
| Ex. 319 | INTENTIONALLY OMITTED | | | | | |
| Ex. 320 | INTENTIONALLY OMITTED | | | | | |
| Ex. 321 | 2021/02/01 - 02/28 - Brazos Excel Spreadsheet of Power Sales and Purchases [BRAZOS_000187097] | | | | | |
| Ex. 322 | No date - Excel Spreadsheet of Generator Outage FERC [BRAZOS_000008284] | | | | | |
| Ex. 323 | 2021/02/09-21 - Excel Spreadsheet of Generator outage details [BRAZOS_000008284] | | | | | |
| Ex. 324 | No date - FERC_RF1_12_Lessons Learned document [BRAZOS_000008285-BRAZOS_000008286] | C | | | | |
| Ex. 325 | 2021/02/08 - Excel Spreadsheet with questions and responses [BRAZOS_000008427] | | | | | |
| Ex. 326 | 2021/06/21 - Memorandum from C. Karnei to Committee Power Supply Committee re: Committee Meeting [BRAZOS_000013699-BRAZOS_000013809] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 327 | 2020/11/24 - Brazos Electric Board Meeting [BRAZOS_000075126-BRAZOS_000075223] | C | | | | |
| Ex. 328 | No date - Capacity Position [BRAZOS_000077230] | C | | | | |
| Ex. 329 | 2020/06/29 - Power Supply Committee [BRAZOS_000073057-BRAZOS_000073143] | | | | | |
| Ex. 330 | No date - Capacity Position [BRAZOS_000078287] | C | | | | |
| Ex. 331 | No date - Spreadsheet with Peak Temp [BRAZOS_000078289] | C | | | | |
| Ex. 332 | No date - Capacity Position [BRAZOS_000078777] | C | | | | |
| Ex. 333 | No date - Capacity Position [BRAZOS_000079297] | C | | | | |
| Ex. 334 | No date - Capacity Position [BRAZOS_000079852] | C | | | | |
| Ex. 335 | No date - Capacity Position [BRAZOS_000080630] | C | | | | |
| Ex. 336 | No date - Capacity Position [BRAZOS_000081603] | C | | | | |
| Ex. 337 | 2021/02 - Postion 13 Day Forecast [no bates] | | | | | |
| Ex. 338 | No date - Spreadsheet of Current Market [BRAZOS_000081605] | C | | | | |
| Ex. 339 | No date - Spreadsheet of Current Market [BRAZOS_000082032] | C | | | | |
| Ex. 340 | No date - Capacity Position [BRAZOS_000082275] | C | | | | |
| Ex. 341 | No date - Capacity Position [BRAZOS_000082606] | C | | | | |
| Ex. 342 | No date - Capacity Position [BRAZOS_000083304] | C | | | | |
| Ex. 343 | No date - Spreadsheet of Current Market [BRAZOS_000083305] | C | | | | |
| Ex. 344 | No date - Spreadsheet of Current Market [BRAZOS_000083533] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 345 | No date - Excel Spreadsheet Position by Area RT [BRAZOS_000088227] | | | | | |
| Ex. 346 | No date - Excel Spreadsheet with Scenarios with Metrics [BRAZOS_000100547] | | | | | |
| Ex. 347 | INTENTIONALLY OMITTED | | | | | |
| Ex. 348 | No date - Excel Spreadsheet for Load Ratios for Hedge Mitigation [no bates] | | | | | |
| Ex. 349 | 2021/2/12 - 2021/02/19 - Extreme Cold Weather Event - Generation Event List [BRAZOS_000209581-BRAZOS_000209582] | C | | | | |
| Ex. 350 | INTENTIONALLY OMITTED | | | | | |
| Ex. 351 | 2021/03/15 - Excel Spreadsheet for JC ERCOT RARF J2 Combined Cycle Form [BRAZOS_000236675] | | | | | |
| Ex. 352 | No date - Excel Spreadsheet Combined Cycle Form RARF V 5.5 [BRAZOS_000236716] | | | | | |
| Ex. 353 | INTENTIONALLY OMITTED | | | | | |
| Ex. 354 | 2021/03/27 - Text chain between C. Karnei and P. Cramton "... the 15-year-old oil is sludgy and gums up the machine." [BRAZOS_000260376] | C | | | | |
| Ex. 355 | 2021/11/16 - Final Report on February 2021 Freeze Underscores Winterization Recommendations [no bates] | | | | | |
| Ex. 356 | No date - Excel Spreadsheet for ERCOT AS Quantities 2017 Effective [no bates] | | | | | |
| Ex. 357 | No date - Excel Spreadsheet for ERCOT AS Quantities 2018 Effective [no bates] | | | | | |
| Ex. 358 | No date - Excel Spreadsheet for ERCOT AS Quantities 2018 Effective [no bates] | | | | | |
| Ex. 359 | No date - Excel Spreadsheet for ERCOT AS Quantities 2019 Effective [no bates] | | | | | |
| Ex. 360 | No date - Excel Spreadsheet ERCOT AS Quantities 2020 [no bates] | | | | | |
| Ex. 361 | No date - Excel Spreadsheet ERCOT AS Quantities 2021 [no bates] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|--------------|---|-------------|----------------|------------------|----------------------------------|--------------------|
| Ex. 362 | No date - Excel Spreadsheet ERCOT AS Quantities 2021 [no bates] | | | | | |
| Ex. 363 | No date - Excel Spreadsheet ERCOT AS Quantities 2021 [no bates] | | | | | |
| Ex. 364 | No date - Excel Spreadsheet ERCOT AS Quantities 2022 [no bates] | | | | | |
| Ex. 365 | No date - Excel Spreadsheet ERCOT AS Requirements 2016 Effective [no bates] | | | | | |
| Ex. 366 | 2011/12/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates] | | | | | |
| Ex. 367 | 2010 - 2011 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates] | | | | | |
| Ex. 368 | 2014/01/04 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates] | | | | | |
| Ex. 369 | 2015/01/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates] | | | | | |
| Ex. 370 | 2016/01/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates] | | | | | |
| Ex. 371 | 2014/02/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates] | | | | | |
| Ex. 372 | 2012/04/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates] | | | | | |
| Ex. 373 | 2013/04/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates] | | | | | |
| Ex. 374 | 2017/01/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 375 | 2018/01/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates] | | | | | |
| Ex. 376 | 2019/01/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates] | | | | | |
| Ex. 377 | 2020/01/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates] | | | | | |
| Ex. 378 | 2021/01/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates] | | | | | |
| Ex. 379 | 2022/01/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates] | | | | | |
| Ex. 380 | 2020/03/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates] | | | | | |
| Ex. 381 | 2018/06/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates] | | | | | |
| Ex. 382 | July 2021 - The Timeline and Events of the February 2021 Texas Electric Grid Blackouts [ERCOT_B0133123-ERCOT_B0133223] | | | | | |
| Ex. 383 | 2014/07/28 - Comments for DOE QER Quadrennial Energy Review: Comment on the Public Meeting "Gas-Electric Interdependence" remarks by Clifton Karnei [ERCOT_B0308260-ERCOT_B0308263] | | | | | |
| Ex. 384 | 2021/10/22 - Exhibit A to ERCOT's Combined Responses to Brazos Discovery Requests [no bates] | | | | | |
| Ex. 385 | 2022/01/12 - Excel Spreadsheet Filsinger hedging Load v Availability tanner corrected twf hb total [no bates] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 386 | No date - Excel Spreadsheet Hedging Calculations [no bates] | | | | | |
| Ex. 387 | INTENTIONALLY OMITTED | | | | | |
| Ex. 388 | INTENTIONALLY OMITTED | | | | | |
| Ex. 389 | INTENTIONALLY OMITTED | | | | | |
| Ex. 390 | 2021/02/15 - Email from ERCOT Client Services to Notice Legal Notifications re: M-C021521-01 Emergency Order of the Public Utility Commission Affecting ERCOT Market [BRAZOS_000003094-BRAZOS 000003095] | | | | | |
| Ex. 391 | INTENTIONALLY OMITTED | | | | | |
| Ex. 392 | INTENTIONALLY OMITTED | | | | | |
| Ex. 393 | INTENTIONALLY OMITTED | | | | | |
| Ex. 394 | No date - PRS Motion with Tally Votes [Bivens Ex. 206 no bates] | | | | | |
| Ex. 395 | No date - PRS Motion with Tally Votes [Bivens Ex. 207 no bates] | | | | | |
| Ex. 396 | 2021/03/05 - Transcript of Proceedings before the Public Utility Commission of Texas [no bates] | | | | | |
| Ex. 397 | No date - A Bill to be Entitled [S.B. No. 2142] By: Hughes [no bates] | | | | | |
| Ex. 398 | 2021/02/13 - ACES Power Marketing Excel Spreadsheet [no bates; Kueker Ex. 42] | | | | | |
| Ex. 399 | 2021/02/15 - ACES Power Marketing Excel Spreadsheet [no bates; Kueker Ex. 44] | | | | | |
| Ex. 400 | INTENTIONALLY OMITTED | | | | | |
| Ex. 401 | 2021/12/21 - Declaration of Dwayne W. Rickerson [no bates] | | | | | |
| Ex. 402 | INTENTIONALLY OMITTED | | | | | |
| Ex. 403 | 2022/01/06 - Joint Stipulation to Calculations and Expert Testimony at Trial [no bates] | | | | | |
| Ex. 404 | 2014/08/12 ERCOT Board report on Nodal Protocol Revision Request 626 (NPRR 626) [no bates] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 405 | 2021/02/10 - Email from S. Hazard to K. Feldman [PUCT 00000352-PUCT00000364] | | | | | |
| Ex. 406 | 2021/03/04 - Letter from Woody Rickerson to Texas Senate and House of Representatives re: Generator Outages During February 2021 Cold Weather Event [no bates] | | | | | |
| Ex. 407 | 2021/04/06 - February 2021 Extreme Cold Weather Event: Preliminary Report on Causes of Generator Outages and Derates, April 6, 2021. PUC Project No. 51878, Item 20 | | | | | |
| Ex. 408 | 2021/02/24 Review of February 2021 Extreme Cold Weather Event - ERCOT Presentation | | | | | |
| Ex. 409 | 2021/02/15 - Emails between Dan Jones and Dave Maggio [ERCOT_B0169429-ERCOT_B0169430] | HC | | | | |
| Ex. 410 | 2021/02/15 Email from S. Moorthy to D. Maggio, P. Shaw, D. Jones, A. Townsend, H. Hui and Blake Holt [ERCOT_B0285866-ERCOT_B0285867] | HC | | | | |
| Ex. 411 | INTENTIONALLY OMITTED | | | | | |
| Ex. 412 | 2021/02/15 - ERCOT February 15, 2021 Market Notice M-C021521-01 [PUCT 0013531-PUCT 0013532] | | | | | |
| Ex. 413 | 2021/02/18 - ERCOT February 17, 2021 Market Notice M-C021521-04 [PUCT 0015023-PUCT 0015025] | | | | | |
| Ex. 414 | INTENTIONALLY OMITTED | | | | | |
| Ex. 415 | 2021/02/02 - February 2021 Power Cost Estimate [BRAZOS 000090309] | | | | | |
| Ex. 416 | 2021/02/12 - February 2021 Power Cost Estimate [BRAZOS 000100494] | | | | | |
| Ex. 417 | 2021/02/15 - Email from D. Maggio to L. Kapilott, P. Shaw and Market Analysis re: ERCOT RTSP pricing during EEA load shed | HC | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|---|------|---------|-----------|-----------------------|-------------|
| | [ERCOT_B0169894- ERCOT_B0169896] | | | | | |
| Ex. 418 | No date - Excel Spreadsheet of ERCOT [BRAZOS_000084658] | C | | | | |
| Ex. 419 | 2021/03/16 - Audio Transcription Excerpt of the State Affairs Committee Public Hearing [no bates] | | | | | |
| Ex. 420 | 2021/02/19 - Market Notice M-C021521-05 Update: ERCOT Expectations Regarding Exiting EEA3 and Public Utility Commission Emergency Orders [no bates] | | | | | |
| Ex. 421 | 87[R] SB 2142 | | | | | |
| Ex. 422 | INTENTIONALLY OMITTED | | | | | |
| Ex. 423 | 2021/02/14 - Brazos running out of collateral. [CoServ_00002537] | HC | | | | |
| Ex. 424 | 2021/02/20 - Lessons learned/preparations taken [CoServ_00002888] | HC | | | | |
| Ex. 425 | No date - CoServ complains about Brazos's hedging [CoServ_00004616] | HC | | | | |
| Ex. 426 | No date - CoServ complains about Brazos's hedging [CoServ_00007621- CoServ_00007667] | HC | | | | |
| Ex. 427 | 2021/02/25 - B. Magness presentation to Senate B&CC; House JC on State Affairs / Energy Resources [ERCOT_B0024819- ERCOT_B0024841] | | | | | |
| Ex. 428 | INTENTIONALLY OMITTED | | | | | |
| Ex. 429 | 2021/02/15 - C. Bivens stating that prices “absolutely” should be at VOLL. [ERCOT_B0037832] | | | | | |
| Ex. 430 | 2021/03/11 - Transcript of Senate Committee on Jurisprudence hearing re: Billing Errors [Magness, D’Andrea, Bivens] [ERCOT_B0054387 - ERCOT_B0054677] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 431 | 2021/02/18 - K. Ogelman explaining that even though ERCOT is instruction 0 MW of firm load shed, shed load has not returned “so we have a positive amount of load shed.” [ERCOT B0138551] | | | | | |
| Ex. 432 | 2021/03/03 - ICE correspondence to PUC/ Legislature explaining why repricing is a bad idea. [ERCOT_B0143895-ERCOT_B0143898] | | | | | |
| Ex. 433 | 2021/02/17 - Commn’s re: RUC-ing Vistra generation [re: claim we didn’t RUC] [ERCOT_B0175517-ERCOT_B0175521] | HC | | | | |
| Ex. 434 | 2021/02/15 - 2021/02/08 - 2021/03/08 - Text chain between K. Ogelman and A. Frazier [ERCOT B0268928] | C | | | | |
| Ex. 435 | 2021/02/15 - Discussion between Siddiqi, Barnes, and W. Reid re: prices being \$1,500 in EEA3; “assumed that ... rolling black outs would result in price ceiling prices”; “Did we assume that scarcity would do the pricing without an administratively determined prices for this situation?”; noting “ERCOT reliability would be well served if loads and generators got the right price signal” [ERCOT_B0278590-ERCOT_B0278591] | HC | | | | |
| Ex. 436 | 2021/02/24 - B. Magness presentation to BOD [ERCOT_B0302227-ERCOT_B03022249] | | | | | |
| Ex. 437 | INTENTIONALLY OMITTED | | | | | |
| Ex. 438 | No date - D. Walker's timeline of activities during Storm, submitted to the Leg., including multiple instances of talking to industrial load customers (re: coming offline) [PUCT 0006991-PUCT 0007024] | | | | | |
| Ex. 439 | INTENTIONALLY OMITTED | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|----------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 440 | 2021/03/11- Letter from Future Industry Association to PUCT expressing concern re: / advising against repricing [PUCT 0083593-PUCT 0083595] | | | | | |
| Ex. 441 | 2021/06/01 - gr Update 829 end of Session [TCEC-0000620-TCEC-0000632] | C | | | | |
| Ex. 442 | 2021/02/16 - Feb. 16, 2021 PUCT Open Meeting Agenda [PUCT_0139306-PUCT 0139307] | | | | | |
| Ex. 443 | No date - TCEC texts criticizing Brazos hedging [TCEC-0010295] | C | | | | |
| Ex. 444 | No date - TCEC texts criticizing Brazos hedging [TCEC-0010296] | C | | | | |
| Ex. 445 | No date - TCEC texts criticizing Brazos hedging [TCEC-0010297] | C | | | | |
| Ex. 446 | INTENTIONALLY OMITTED | | | | | |
| Ex. 447 | 2021/02/19 - Email from R. Hicks to S. Journeay, D.Walker, A. D'Andrea, S. Botkin re: Emergency open meeting toay-February 19, 2021 at 5:30 pm [PUCT 0013049-PUCT 0013051] | | | | | |
| Ex. 448 | 2021/02/15 - Public Utility Commission of Texas - Open Meeting Agenda, Monday, February 15, 2021, 5:20 pm [PUCT 0016323-PUCT 0016326] | | | | | |
| Ex. 448a | 2021/02/15 - Public Utility Commission of Texas - Open Meeting Agenda, Monday, February 15, 2021, 5:20 pm [PUCT 0016323-PUCT 0016326] | | | | | |
| Ex. 449 | 2021/03/04 - Transcript of House State Affairs Committee, testimony of Arthur D'Andrea, Thomas Gleeson, and Lori Cobos [ERCOT_B0057146 - ERCOT_B0057261] | | | | | |
| Ex. 450 | INTENTIONALLY OMITTED | | | | | |
| Ex. 451 | 2021/02/25 - Transcript of State Affairs & Energy Resources Committees, | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|--------------|---|-------------|----------------|------------------|------------------------------|--------------------|
| | Testimony of Bill Magness and DeAnn Walker [no bates] | | | | | |
| Ex. 452 | 2021/03/16 - Transcript of House State Affairs Committee [no bates] | | | | | |
| Ex. 453 | PLACEHOLDER - FOR PHYSICAL EXHIBITS | | | | | |
| Ex. 454 | PLACEHOLDER - FOR DEMONSTRATIVE EXHIBITS | | | | | |
| Ex. 455 | 2021/11/04 - Amended Proof of Claim by ERCOT Dkt. No. 115 - ERCOT's proof of claim contains a summary of settlement invoices provided by ERCOT to Brazos through a portal to which Brazos has access. However, to the extent that Brazos wishes to inspect or copy the settlement invoices outside of the portal, ERCOT will make them available at a reasonable time. See Fed. R. Evid. 1006. [no bates] | | | | | |
| Ex. 456 | 2022/01/06 - Rebuttal Report of Thomas J. Payton [no bates] | | | | | |
| Ex. 457 | No date - Texas Alliance February 2021 Physical Gas Delivery Prices [no bates] | | | | | |
| Ex. 458 | 2021/12/15 - ERCOT Market Notice "W-A121521-01 General" (and pdf generated by ERCOT contained therein) [no bates] | | | | | |
| Ex. 459 | 2021/06/03 - Revisions to Real-Time Reliability Deployment Price Adder to Consider Firm Load Shed (NPRR 1081) [no bates] | | | | | |
| Ex. 460 | 2015/01/15 - PUCT Proceeding to Ensure Resource Adequacy in Texas, PUC Docket No. 40000, Supplemental Comments of IPR-GDF Suez Energy North America, "Window of Opportunity" by Dr. William W. Hogan | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|--------------|--|-------------|----------------|------------------|------------------------------|--------------------|
| Ex. 461 | 2020/05/29 - Methodology for Implementing ORDC to Calculate Real-Time Reserve Price Adder 052920, ERCOT 2020 | | | | | |
| Ex. 462 | 2018 - David Maggio & Kevin Hanson, Markets and Reliability: Operating Reserve and Reliability Deployment Price Adders, ERCOT Training Program | | | | | |
| Ex. 463 | 2015 - Scope of Competition in Electric Markets in Texas, PUCT Report to the 84th Texas Legislature, January 2015 | | | | | |
| Ex. 464 | 2018 - David Maggio, Sai Moorthy & Pamela Shaw, Scarcity Pricing Using ORDC for Reserves and Pricing Run for Out-of-Market Actions, ERCOT (2018) | | | | | |
| Ex. 465 | 2019 - ERCOT, "Historical Real-Time ORDC and Reliability Deployment Price Adders and Reserves", 2019 | | | | | |
| Ex. 466 | Graves Expert Report - Workpaper A | | | | | |
| Ex. 467 | 2021 - ERCOT, "Historical Real-Time ORDC and Reliability Deployment Price Adders and Reserves", 2021 | | | | | |
| Ex. 468 | 2021/02/25 - Bill Magness testimony to Tex. Senate Committee on Business & Commerce [ERCOT_B0052964-ERCOT_B0053192] | | | | | |
| Ex. 469 | 2021/01 - Michelle L'Heureux, "On the sudden stratospheric warming and polar vortex of early 2021," Climate.gov, January 2021 | | | | | |
| Ex. 470 | FERC, NERC, and Regional Entity Staff Report, "The February 2021 Cold Weather Outages in Texas and the South Central United States," November 2021 | | | | | |
| Ex. 471 | INTENTIONALLY OMITTED | | | | | |
| Ex. 472 | 2021/02/25 - Transcription of Video Recording Joint Hearing: State Affairs & Energy Resources Eighty-Seventh Legislative Session | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 473 | INTENTIONALLY OMITTED | | | | | |
| Ex. 474 | INTENTIONALLY OMITTED | | | | | |
| EX. 475 | INTENTIONALLY OMITTED | | | | | |
| Ex. 476 | INTENTIONALLY OMITTED | | | | | |
| Ex. 477 | INTENTIONALLY OMITTED | | | | | |
| Ex. 478 | Graves Expert Report - Workpaper C | | | | | |
| Ex. 479 | 2021/02/17 - Townsend email to Maggio, et al. re Commission Order on Reliability Deployment Pricing Run and Peaker Net Margin Threshold [Ogelman Ex. 11; ERCOT_B0010979 - ERCOT_B0010987] | | | | | |
| Ex. 480 | 2021/02/17 - Karnei email to Clevenger, et al. re Brazos ERCOT Settlements Estimates Through 2/21 [Kuhl Ex. DI-27; BRAZOS_000084257 - BRAZOS_000084263] | C | | | | |
| Ex. 481 | Day-Ahead Estimates spreadsheet [Kuhl Ex. DI-28] | | | | | |
| Ex. 482 | INTENTIONALLY OMITTED | | | | | |
| Ex. 483 | 2021/02/17 - PUCT Report [ERCOT_B0132959] | | | | | |
| Ex. 484 | 2021/02/18 - PUCT Report [ERCOT_B0132960] | | | | | |
| Ex. 485 | 2021/02/12 - Governor Abbott Issues Disaster Declaration in Response to Severe Winter Weather in Texas | | | | | |
| Ex. 486 | 2021/02/16 - Emergency weather related state updates from Gov. Abbott: Governor Abbot calls on industrial curtailment of power usage due to severe weather, Business & Industry Connection Magazine | | | | | |
| Ex. 487 | INTENTIONALLY OMITTED | | | | | |
| Ex. 488 | 2021/03/04 & 2021/03/11 - Potomac Economics, Ltd, "PUC Project No. 51812, Issues Related to the State of Disaster for the February 2021 Winter Weather Event" | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|--------------|---|-------------|----------------|------------------|------------------------------|--------------------|
| Ex. 489 | 2021/11 - ERCOT Fact Sheet, November 2021 | | | | | |
| Ex. 490 | 2021/05/07 - Potomac Economics' "2020 State of the Market Report For the MISO Electricity Markets" | | | | | |
| Ex. 491 | 2013/07/17 - London Economics International, "Estimating the Value of Lost Load -- Briefing paper prepared for the Electric Reliability Council of Texas, Inc." | | | | | |
| Ex. 492 | 1999 - T. Peter Hill, Tangibles, intangibles and services: a new taxonomy for the classification of output, 32:2 Canadian Journal of Economics 426 | | | | | |
| Ex. 493 | INTENTIONALLY OMITTED | | | | | |
| Ex. 494 | Graves Expert Report - Workpaper D | | | | | |
| Ex. 495 | Graves Expert Report - Workpaper B | | | | | |
| Ex. 496 | ERCOT, Generation Resource and Energy Storage Resource Outages and Derates for February 10-19, 2021 | | | | | |
| Ex. 497 | Closing prices for ICE ERCOT North 345KV Real-Time Peak Fixed Price Future Feb 2021, Bloomberg | | | | | |
| Ex. 498 | Monthly ICE Futures Contract, Bloomberg | | | | | |
| Ex. 499 | 2021/11/01 - S&P Global, "Texas Winter Storm Brought Downgrades and Spurred Response Among Public Power and Electric Cooperative Utilities" | | | | | |
| Ex. 500 | 2021/10/14 - San Antonio Express-News, "CPS Energy ratepayers on hook for \$450 million in winter storm costs – so far" | | | | | |
| Ex. 501 | 2021/03/25 - S&P Global, "With Texas electricity retailers 'dropping like flies,' an upstart expands" | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 502 | 2021/03/03 - Austin American-Statesman, "Austin Energy produced more power than it used during storm, avoiding financial hit" | | | | | |
| Ex. 503 | INTENTIONALLY OMITTED | | | | | |
| Ex. 504 | 2021/10 - Austin Energy, "February Winter Storms After-Action Report" | | | | | |
| Ex. 505 | 2021/03/08 - City of Austin, Rule 15c2-12 Filing of Voluntary Event Notice | | | | | |
| Ex. 506 | 2021/03/09 - Yahoo News, "Brownsville Public Utilities Board, TX -- Moody's affirms Brownsville Public Utilities Board, TX's A2 revenue bond rating; outlook stable" | | | | | |
| Ex. 507 | 2021/11/11 - Andrej Fils, "Unusually early Stratospheric Warming event is starting, with more to follow, having a yet unknown effect on the Polar Vortex this upcoming cold season," Severe Weather Europe | | | | | |
| Ex. 508 | 2021/09/12 - Andrej Fils, "Stratospheric Polar Vortex returns for Winter 2021/2022, together with a strong easterly wind anomaly high above the equator, impacting the Winter season," Severe Weather Europe | | | | | |
| Ex. 509 | 2021/01/05 - Andrew Freedman, "The polar vortex is splitting in two, which may lead to weeks of wild winter weather," The Washington Post | | | | | |
| Ex. 510 | 2021/02/16 - U.S. Department of Energy, "Extreme Cold & Winter Weather Update #1" | | | | | |
| Ex. 511 | 2021 - Busby et al., "Cascading risks: Understanding the 2021 winter blackout in Texas," Energy Research & Social Science, Vol. 77 | | | | | |
| Ex. 512 | INTENTIONALLY OMITTED | | | | | |
| Ex. 513 | S&P Global Market Intelligence, Capital IQ, Houston Ship Channel Spot Natural Gas Index Prices | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 514 | S&P Global Market Intelligence, Capital IQ, Katy Spot Natural Gas Index Prices | | | | | |
| Ex. 515 | S&P Global Market Intelligence, Capital IQ, WAHA Spot Natural Gas Index Prices | | | | | |
| Ex. 516 | 2021/03/10 - S&P Global Market Intelligence, "ERCOT Tracker: Power, gas prices hit records during Feb. 14 winter storm" | | | | | |
| Ex. 517 | 2021/02/17 - ERCOT Market Notice, "Update: Public Utility Commission Emergency Orders Affecting ERCOT Market Prices" | | | | | |
| Ex. 518 | INTENTIONALLY OMITTED | | | | | |
| Ex. 519 | 2021/12/17 - NERC, "The February 2021 Cold Weather Outages in Texas and the South Central United States – Gas and Electric Interdependencies" | | | | | |
| Ex. 520 | Panhandle Eastern Pipe Line Company, LP, FERC NGA Gas Tariff, General Terms and Conditions (GT&C) | | | | | |
| Ex. 521 | El Paso Natural Gas Company, L.L.C., EPNG Tariffs, GT&C | | | | | |
| Ex. 522 | INTENTIONALLY OMITTED | | | | | |
| Ex. 523 | 2021/02/15 - ERCOT News Release, "ERCOT calls for rotating outages as extreme winter weather forces generating units offline" | | | | | |
| Ex. 524 | 2021/02/17 - ERCOT News Release, "Grid operator restores more power overnight," | | | | | |
| Ex. 525 | 2021/05/28 - ERCOT, "2021 February Winter Event Analysis of Load Reductions" | | | | | |
| Ex. 526 | 2014/6/23 - Frontier Associates LLC, "2013-2014 Retail Demand Response and Dynamic Pricing Project - Final Report" | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 527 | 2021/08/16 - Texas Industrial Energy Consumers' Comments on Commission Questions, PUCT Docket No. 52373, Item Number 41 | | | | | |
| Ex. 528 | 2021/09/30 - Texas Industrial Energy Consumers' Market Design Proposal, PUCT Docket No. 52373, Item No. 152 | | | | | |
| Ex. 529 | 2021/10/14 - Testimony of Katie Coleman, Public Utility Commission of Texas - Work Session | | | | | |
| Ex. 530 | 2021/12/09 - Workpaper of Danielle Powers, "ERCOT Protocol SPP Analysis 2.17.21.xlsb" | | | | | |
| Ex. 531 | Graves Expert Report - Workpaper E | | | | | |
| Ex. 532 | Graves Expert Report - Workpaper F | | | | | |
| Ex. 533 | Graves Rebuttal Report - Workpaper A | | | | | |
| Ex. 534 | Graves Rebuttal Report - Workpaper B | | | | | |
| Ex. 535 | Graves Rebuttal Report - Workpaper C | | | | | |
| Ex. 536 | Graves Rebuttal Report - Workpaper D | | | | | |
| Ex. 537 | Graves Rebuttal Report - Workpaper E | | | | | |
| Ex. 538 | Graves Rebuttal Report - Workpaper F | | | | | |
| Ex. 539 | Graves Rebuttal Report - Workpaper G | | | | | |
| Ex. 540 | 2021/02/18 - February 2021 Power Cost Estimate [BRAZOS 000089495] | | | | | |
| Ex. 541 | Gas Prices Paid by Brazos [ACES 0003683] | | | | | |
| Ex. 542 | 2021/02/12 - S&P Global - Gas Daily | | | | | |
| Ex. 543 | 2021/02/16 - S&P Global - Gas Daily | | | | | |
| Ex. 544 | 2021/02/17 - S&P Global - Gas Daily | | | | | |
| Ex. 545 | 2021/02/18 - S&P Global - Gas Daily | | | | | |
| Ex. 546 | 2021/02/19 - S&P Global - Gas Daily | | | | | |
| Ex. 547 | 2021/02/22 - S&P Global - Gas Daily | | | | | |
| Ex. 548 | 2021/02/02 - Physical Daily Gas Delivery Prices for March NL [no bates] | | | | | |
| Ex. 549 | 2020 - Form EIA-860 Data-Schedule 2 Plant Data [no bates] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|--------------|--|-------------|----------------|------------------|------------------------------|--------------------|
| Ex. 550 | 2020 - Form EIA-860 Data-Schedule 3 Plant Data (Operable Units Only) [no bates] | | | | | |
| Ex. 551 | 2020 - Form EIA-860 Data - Schedule 4, Generator Ownership (Jointly or Third-Party Owned Only) [no bates] | | | | | |
| Ex. 552 | 2021/08/01 - Report on Outages and Curtailments During the Southwest Cold Weather Event of February 1-5, 2011 [no bates] | | | | | |
| Ex. 553 | 2019/05/09 - Order Adopting Amendment to §25.505 and Repeal of §25.508 as Approved at the May 9, 2019 Opening Meeting [no bates] | | | | | |
| Ex. 554 | 2021/02/16 - Transaction Confirmation for Immediate Delivery Seller NJR Energy Services; Buyer Brazos Electric Power Cooperative [no bates] | | | | | |
| Ex. 555 | 2021/02/17 - Memorandum from Mercuria to Brazos Electric re: Physical Firm Natural Gas (Mercuria Reference No. 14745028) (Transaction No. 14745028) [no bates] | | | | | |
| Ex. 556 | 2021/02/17 - Memorandum from Mercuria to Brazos Electric re: Physical Firm Natural Gas (Mercuria Reference No. 14744059) (Transaction No. 14744059) [no bates] | | | | | |
| Ex. 557 | 2021/02/17 - Memorandum from Mercuria to Brazos Electric re: Physical Firm Natural Gas (Mercuria Reference No. 14745461) (Transaction No. 14745461) [no bates] | | | | | |
| Ex. 558 | 2021/02/18 - Transaction Confirmation for Immediate Delivery Physical Purchase and Sale; Transaction Date is Feb. 16, 2021; Transaction No. DSG-2102-S-3055278; Seller: Tenaska and Buyer: Brazos [no bates] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|--------------|--|-------------|----------------|------------------|------------------------------|--------------------|
| Ex. 559 | 2021/02/18 - Transaction Confirmation for Immediate Delivery Physical Purchase and Sale; Transaction Date is Feb. 16, 2021; Transaction No. DSG-2102-S-3055476; Seller: Tenaska and Buyer: Brazos [no bates] | | | | | |
| Ex. 560 | 2021/10/15 - Markets Report; MC Webinar [no bates] | | | | | |
| Ex. 561 | 2021/11/15 - System Operations Report by Hong Chen, Senior Lead Engineer, Markets Coordination [no bates] | | | | | |
| Ex. 562 | No date - Standard BAL-001-2 - Real Power Control Performance [no bates] | | | | | |
| Ex. 563 | No date - BAL-002-3 Disturbance Control Standard-Contingency Reserve for Recovery from a Balancing Contingency Event [no bates] | | | | | |
| Ex. 564 | INTENTIONALLY OMITTED | | | | | |
| Ex. 565 | No date - Excel Spreadsheet for Demand Response 2013 [no bates] | | | | | |
| Ex. 566 | No date - Excel Spreadsheet for Demand Response 2014 [no bates] | | | | | |
| Ex. 567 | No date - Excel Spreadsheet for Demand Response 2015 [no bates] | | | | | |
| Ex. 568 | No date - Excel Spreadsheet for Demand Response 2016 [no bates] | | | | | |
| Ex. 569 | No date - Excel Spreadsheet for Demand Response 2017 [no bates] | | | | | |
| Ex. 570 | No date - Excel Spreadsheet for Demand Response 2018 [no bates] | | | | | |
| Ex. 571 | No date - Excel Spreadsheet for Demand Response 2019 [no bates] | | | | | |
| Ex. 572 | No date - Excel Spreadsheet for Demand Response 2020 [no bates] | | | | | |
| Ex. 573 | No date - Excel Spreadsheet for DSM 2011 [no bates] | | | | | |
| Ex. 574 | No date - Excel Spreadsheet for DSM 2012 [no bates] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|--------------|---|-------------|----------------|------------------|------------------------------|--------------------|
| Ex. 575 | INTENTIONALLY OMITTED | | | | | |
| Ex. 576 | No date - Excel Spreadsheet on Energy Efficiency 2013 [no bates] | | | | | |
| Ex. 577 | No date - Excel Spreadsheet on Energy Efficiency 2014 [no bates] | | | | | |
| Ex. 578 | No date - Excel Spreadsheet on Energy Efficiency 2015 [no bates] | | | | | |
| Ex. 579 | No date - Excel Spreadsheet on Energy Efficiency 2016 [no bates] | | | | | |
| Ex. 580 | No date - Excel Spreadsheet on Energy Efficiency 2017 [no bates] | | | | | |
| Ex. 581 | No date - Excel Spreadsheet on Energy Efficiency 2018 [no bates] | | | | | |
| Ex. 582 | No date - Excel Spreadsheet on Energy Efficiency 2019 [no bates] | | | | | |
| Ex. 583 | No date - Excel Spreadsheet on Energy Efficiency 2020 [no bates] | | | | | |
| Ex. 584 | No date - EOP-011-1 Emergency Operations [no bates] | | | | | |
| Ex. 585 | 2021/02/25 - Review of February 2021 Extreme Cold Weather Event - ERCOT Presentation by Bill Magness; Texas Legislative Hearings: Senate Business and Commerce Committee House Joint Committee on State Affairs and Energy Resources [no bates] | | | | | |
| Ex. 586 | 2021/01/24 - Webpage EIA - U.S. Energy Information Administrationve; Today in Energy February 21, 2021; Hourly electricity consumption varies throughout the day and across seasons [no bates] | | | | | |
| Ex. 587 | No date - ERCOT Methodology for Implementing Operating Reserve Demand Curve (ORDC) to Calculate Real-Time Reserve Price Adder [no bates] | | | | | |
| Ex. 588 | No date - Excel Spreadsheet on Operational Data by State 2011 [no bates] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|--------------|---|-------------|----------------|------------------|------------------------------|--------------------|
| Ex. 589 | No date - Excel Spreadsheet on Operational Data by State 2012 [no bates] | | | | | |
| Ex. 590 | No date - Excel Spreadsheet on Operational Data by State 2013 [no bates] | | | | | |
| Ex. 591 | No date - Excel Spreadsheet on Operational Data by State 2014 [no bates] | | | | | |
| Ex. 592 | No date - Excel Spreadsheet on Operational Data by State 2015 [no bates] | | | | | |
| Ex. 593 | No date - Excel Spreadsheet on Operational Data by State 2016 [no bates] | | | | | |
| Ex. 594 | No date - Excel Spreadsheet on Operational Data by State 2017 [no bates] | | | | | |
| Ex. 595 | No date - Excel Spreadsheet on Operational Data by State 2018 [no bates] | | | | | |
| Ex. 596 | No date - Excel Spreadsheet on Operational Data by State 2019 [no bates] | | | | | |
| Ex. 597 | No date - Excel Spreadsheet on Operational Data by State 2020 [no bates] | | | | | |
| Ex. 598 | No date - BAL-001-2 - Primary Frequency Response in the ERCOT Region [no bates] | | | | | |
| Ex. 599 | 2021/10/07 - Texas Hourly Output and Operations for February 2021 [no bates] | | | | | |
| Ex. 600 | 2014/05/08 - Analysis of Operational Events and Market Impacts During the January 2014 Cold Weather Events [no bates] | | | | | |
| Ex. 601 | INTENTIONALLY OMITTED | | | | | |
| Ex. 602 | No date - Applied Energy article (2018) "Resource adequacy risks to the bulk power system in North America" by Sinnott Murphy, Jay Apt, John Moura, Fallwa Sowell [no bates] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|----------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 603 | 2022/01/19 - Excel Spreadsheet on Henry Hub Natural Gas Spot Price (Dollars per Million Btu) [no bates] | | | | | |
| Ex. 604 | No date - Excel Spreadsheet on delivery date Jan. 2020-Dec. 2020 and settlement price point [no bates] | | | | | |
| Ex. 605 | No date - TOP-001-5 - Transmission Operations [no bates] | | | | | |
| Ex. 606 | No date - Standard TOP-002-4 - Operations Planning [no bates] | | | | | |
| Ex. 607 | No date - ERCOT Vision and Mission [no bates] | | | | | |
| Ex. 608 | No date - Excel Spreadsheet - U.S. Department of Energy, The Energy Information Administration (EIA) EIA-923 Monthly Generation and Fuel Consumption Time Series File, 2020 Final Revision; Sources: EIA-923 and EIA-860 Reports [no bates] | | | | | |
| Ex. 609 | No date - ERCOT Market Submission Spreadsheet [no bates] | | | | | |
| Ex. 610 | 2021/03/11 - Email from T. Gage to B. Magness and K.Ogelman re: Senate Jurisprudence powerpoint [ERCOT_B0144068-ERCOT_B0144080] | | | | | |
| Ex. 611 | 2021/03/22 - Email from B. Magness to L. Hughes, L.Sopko, T. Gage re: Bill Magness statement and accompanying docs [ERCOT_B0145506-ERCOT_B0145553] | | | | | |
| Ex. 612 | 2021/02/08 - Text chain of Randa Stephenson [ERCOT_B0269490-ERCOT_B0269496] | C | | | | |
| Ex. 613 | 2021/02/15 - Text chain regarding price decision [no bates] | C | | | | |
| Ex. 613a | 2021/02/15 - Text chain regarding price decision [no bates] | | | | | |
| Ex. 614 | 2014/05/30 - NPRR Comments [Siddiqi Ex. 24; no bates] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 615 | 2014/06/05 - NPRR Comments -ORDC Price Reversal Mitigation Enhancements [Siddiqi Ex. 25; no bates] | | | | | |
| Ex. 616 | 2014/05/16 - NPRR626 [Siddiqi Ex. 26; no bates] | | | | | |
| Ex. 617 | 2021/02/15 - Email from C. Bivens to K. Ogelman and J. Morehead re: Pricing during EEA [Bivens Ex. 5; ERCOT_B0169418] | HC | | | | |
| Ex. 618 | 2021/06/03 - Nodal Protocol Revisions Request (NPRR 1081) [Bivens Ex. 205] | | | | | |
| Ex. 619 | 2021/02/10 - Text chain between D. Thrall and R. Walker [BRAZOS_000260559-BRAZOS_000260560] | C | | | | |
| Ex. 620 | No date - Excel Spreadsheet Position by Area [Kuhl Ex. 20a] | | | | | |
| Ex. 621 | 2021/02/05 - Email from G. Franzen to J. Clevenger re: CoServ position for February 12-13 [CoServ_00002074-CoServ_00002075] | HC | | | | |
| Ex. 622 | 2021/02/12 - Email from R. Kuhl to G. Franzen and K. Minnix re: CoServ MDR Requests [BRAZOS_000081985-BRAZOS_000081988] | C | | | | |
| Ex. 623 | 2021/04/07 - Email from G. Franzen to R. Hamlin re: Draft List of Questions for Brazos [CoServ_00004978-CoServ_00004980] | HC | | | | |
| Ex. 624 | 2021/02/27 - Email from C. Seely to C. Karnei, J. Clevenger, T. Oliver, T. Willoughby re: Brazos Electric Power Cooperative, Inc. - Failure to Pay Settlement Invoices [BRAZOS_000005887] | C | | | | |
| Ex. 625 | INTENTIONALLY OMITTED | | | | | |
| Ex. 626 | 2021/02/23 - Email from B. Bishop to D. Church re: Electric - Brazos-Wholesale Power Contract (as of 2006-0117) (1670081) [CoServ_00001973-CoServ_00001974] | HC | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 627 | 2021/03/01 - Letter from D. Walker to Senator Hancock, Hon. Rep. Chris Paddie and Hon. Rep. Craig Goldman re: submission of timeline requested during her hearing testimony [PUCT 0020767-PUCT 0020800] | | | | | |
| Ex. 628 | 2021/02/16 - Email from C. Karnei to C. Seely re: Board Leadership Call-Discuss Overall Financial Market Health [BRAZOS_000003321] | C | | | | |
| Ex. 629 | 2021/02/16 - Email from C. Seely to C. Karnei, B. Magness, ERCOT Executive Team, V. Anesetti-Parra, T. Bulger, K. Bunch, M. Carpenter, L. Cobos, K. Emery, N. Fehrenbach, K. Gresham, R. Hepper re: February 16 ERCOT update [BRAZOS_000003349-BRAZOS_000003355] | C | | | | |
| Ex. 630 | INTENTIONALLY OMITTED | | | | | |
| Ex. 631 | 2021/02/19 - Email from V. Leady to C. Karnei re: Requesting recommendation from ERCOT [BRAZOS_000004229-BRAZOS_000004230] | C | | | | |
| Ex. 632 | 2021/08/24 - Order Adopting Amendment to §25.502, New §25.504 and New §25.505 as Approved at the August 10, 2006, Opening Meeting [Siddiqi Ex. 10] | | | | | |
| Ex. 633 | INTENTIONALLY OMITTED | | | | | |
| Ex. 634 | INTENTIONALLY OMITTED | | | | | |
| Ex. 635 | INTENTIONALLY OMITTED | | | | | |
| Ex. 636 | 2021/06/14 - ERCOT Proof of Claim [Dkt. No. 115] ERCOT's proof of claim contains a summary of settlement invoices provided by ERCOT to Brazos through a portal to which Brazos has access. However, to the extent that Brazos wishes to inspect or copy the settlement invoices outside of the portal, ERCOT will make them available at a reasonable time. See Fed. R. Evid. 1006. [no bates] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|--------------|--|-------------|----------------|------------------|------------------------------|--------------------|
| Ex. 637 | 2021/03/04 - K. Ogelman testimony to Tex. Senate Committee on Business and Commerce | | | | | |
| Ex. 638 | 2021/02/11 - Text messages between D. Thrall and J. Booth. BRAZOS_000260564-- BRAZOS_000260565. | C | | | | |
| Ex. 639 | 2021/02/14 - Text messages between D. Thrall and J. Booth. Booth Ex. 13; BRAZOS_000267767- BRAZOS_000260771. | C | | | | |
| Ex. 640 | INTENTIONALLY OMITTED | | | | | |
| Ex. 641 | 2022/02/18 - Text messages between D. Thrall and J. Booth [Booth Ex. 22; BRAZOS_0002602624] | C | | | | |
| Ex. 642 | 2021/02/13 - Text messages between Danny J. Booth and V. Hawkes [Booth Ex. 36; BRAZOS_000271479-- BRAZOS_000271480] | C | | | | |
| Ex. 643 | 2021/02/18 - Email from Notice Operations re: M-C021521-03 Update [PUCT 0204695--PUCT 0204696] | C | | | | |
| Ex. 644 | 2021/06/07 - Calpine's Proof of Claim [Claim No. 309] | | | | | |
| Ex. 645 | 2021/05/24 - TPS's Proof of Claim [Claim No. 97] | | | | | |
| Ex. 646 | 2021/06/15 - NRG's Proof of Claim [Claim No. 415] | | | | | |
| Ex. 647 | 2021/06/15 - Amended Proof of Claim [Claim No. 424] | | | | | |
| Ex. 648 | 2021/06/15 - ENGIE's Proof of Claim [Claim No. 416] | | | | | |
| Ex. 649 | 2021/06/15 - Talen's Proof of Claim [Claim No. 397] | | | | | |
| Ex. 650 | 2021/06/03 - STEC's Proof of Claim [Claim No. 305] | | | | | |
| Ex. 651 | 2021/06/11 - NextEra's Proof of Claim [Claim No. 341] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|----------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 652 | 2021/06/11 - NextEra's Proof of Claim [Clain No. 345] | | | | | |
| Ex. 653 | no date - Uniform Commercial Code §2-105. Definitions: Teansferability; "Goods"; "Future" Goods; "Lot"; "Commercial Unit" [no bates] | | | | | |
| Ex. 654 | no date - Uniform Commerce Code §2-501. Definitions: Teansferability; "Goods"; "Future" Goods; "Lot"; "Commercial Unit" [no bates] | | | | | |
| Ex. 655 | 2021/02/19 - Email from D. Maggio to R. Zerwas, C. Corona-PUC, B. English, D. Dwyer, T. Gleeson, A. D'Andrea, S. Botkin, D. Walker, K. Rogas, P. Woltersdorf re: ERCOT Afternoon Brief [ERCOT_B00039460-ERCOT_B00039463] | | | | | |
| Ex. 656 | 2021/02/19 - Email from W. Rickerson to D. Walker re: Morning Update [ERCOT_B0138750-ERCOT_B0138753] | | | | | |
| Ex. 657 | 2021/02/17 - Email from K. Ogelman to R. Zerwas, C. Corona-PUC re: ERCOT morning brief [ERCOT_B0175616-ERCOT_B0175618] | HC | | | | |
| Ex. 657a | 2021/02/17 - Email from K. Ogelman to R. Zerwas, C. Corona-PUC re: ERCOT morning brief [ERCOT_B0175616-ERCOT_B0175618] | | | | | |
| Ex. 658 | 2021/02/17 - Email from D. Maggio to R. Zerwas, C. Corona-PUC, B. English, D. Dwyer, T. Gleeson, A. D'Andrea, S. Botkin and D. Walker re: ERCOT morning Brief [ERCOT_B0177182-ERCOT_B0177191] | HC | | | | |
| Ex. 658a | 2021/02/17 - Email from D. Maggio to R. Zerwas, C. Corona-PUC, B. English, D. Dwyer, T. Gleeson, A. D'Andrea, S. Botkin and D. Walker re: ERCOT morning Brief [ERCOT_B0177182-ERCOT_B0177191] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|----------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 659 | 2021/02/18 - Email from D. Maggio to R. Zerwas, C. Corona-PUC, B. English, D. Dwyer, T. Gleeson, A. D'Andrea, S. Botkin, D. Walker, K. Rogas, P. Woltersdorf re: ERCOT Afternoon Brief [ERCOT_B0286853-ERCOT_B0286865] | HC | | | | |
| Ex. 659a | 2021/02/18 - Email from D. Maggio to R. Zerwas, C. Corona-PUC, B. English, D. Dwyer, T. Gleeson, A. D'Andrea, S. Botkin, D. Walker, K. Rogas, P. Woltersdorf re: ERCOT Afternoon Brief [ERCOT_B0286853-ERCOT_B0286865] | | | | | |
| Ex. 660 | 2021/02/19 - Email from D. Maggio to R. Zerwas, C. Corona-PUC, B. English, D. Dwyer, T. Gleeson, A. D'Andrea, S. Botkin, D. Walker, K. Rogas, P. Woltersdorf re: ERCOT morning Brief [ERCOT_B0286923-ERCOT_B0286929] | HC | | | | |
| Ex. 660a | 2021/02/19 - Email from D. Maggio to R. Zerwas, C. Corona-PUC, B. English, D. Dwyer, T. Gleeson, A. D'Andrea, S. Botkin, D. Walker, K. Rogas, P. Woltersdorf re: ERCOT morning Brief [ERCOT_B0286923-ERCOT_B0286929] | | | | | |
| Ex. 661 | INTENTIONALLY OMITTED | | | | | |
| Ex. 662 | 20921/03/30 - Invoice No. CRD30023 - \$10,434.27 [ERCOT_B0309050]-ERCOT_B0309051] | C | | | | |
| Ex. 662a | 20921/03/30 - Invoice No. CRD30023 - \$10,434.27 [ERCOT_B0309050]-ERCOT_B0309051] | | | | | |
| Ex. 663 | 2021/03/17 - Settlement Invoice - Invoice No. STL1094435 - \$561.47 [EROCT_B0309052] | C | | | | |
| Ex. 663a | 2021/03/17 - Settlement Invoice - Invoice No. STL1094435 - \$561.47 [EROCT_B0309052] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|----------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 664 | 2021/03/24 - Settlement Invoice - Invoice No. STL1097961 - \$8,042.13 [ERCOT B0309053] | C | | | | |
| Ex. 664a | 2021/03/24 - Settlement Invoice - Invoice No. STL1097961 - \$8,042.13 [ERCOT B0309053] | | | | | |
| Ex. 665 | 2021/04/27 - Settlement Invoice - Invoice No. STL1114971 - \$12,224.07 [ERCOT B0309054] | C | | | | |
| Ex. 665a | 2021/04/27 - Settlement Invoice - Invoice No. STL1114971 - \$12,224.07 [ERCOT B0309054] | | | | | |
| Ex. 666 | 2021/04/28 - Settlement Invoice - Invoice No. STL1115677 - \$4,739.84 [ERCOT B0309055] | C | | | | |
| Ex. 666a | 2021/04/28 - Settlement Invoice - Invoice No. STL1115677 - \$4,739.84 [ERCOT B0309055] | | | | | |
| Ex. 667 | 2021/05/03 - Settlement Invoice - Invoice No. STL1117803 - \$6,997.70 [ERCOT B0309056] | C | | | | |
| Ex. 667a | 2021/05/03 - Settlement Invoice - Invoice No. STL1117803 - \$6,997.70 [ERCOT B0309056] | | | | | |
| Ex. 668 | 2021/05/05 - Settlement Invoice - Invoice No. STL1119254 - \$7.91 [ERCOT B0309057] | C | | | | |
| Ex. 668a | 2021/05/05 - Settlement Invoice - Invoice No. STL1119254 - \$7.91 [ERCOT B0309057] | | | | | |
| Ex. 669 | 2021/05/06 - Settlement Invoice - Invoice No. STL1119956 - \$116.01 [ERCOT B0309058] | C | | | | |
| Ex. 669a | 2021/05/06 - Settlement Invoice - Invoice No. STL1119956 - \$116.01 [ERCOT B0309058] | | | | | |
| Ex. 670 | 2021/05/07 - Settlement Invoice - Invoice No. STL1120668 - \$118.78 [ERCOT B0309059] | C | | | | |
| Ex. 670a | 2021/05/07 - Settlement Invoice - Invoice No. STL1120668 - \$118.78 [ERCOT B0309059] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|----------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 671 | 2021/05/18 - Settlement Invoice - Invoice No. STL1126464 - \$36.56 [ERCOT B0309060] | C | | | | |
| Ex. 671a | 2021/05/18 - Settlement Invoice - Invoice No. STL1126464 - \$36.56 [ERCOT B0309060] | | | | | |
| Ex. 672 | 2021/06/01 - Settlement Invoice - Invoice No. STL1132979 - \$349.63 [ERCOT B0309061] | C | | | | |
| Ex. 672a | 2021/06/01 - Settlement Invoice - Invoice No. STL1132979 - \$349.63 [ERCOT B0309061] | | | | | |
| Ex. 673 | 2021/06/03 - Settlement Invoice - Invoice No. STL1135137 - \$844.75 [ERCOT B0309062] | C | | | | |
| Ex. 673a | 2021/06/03 - Settlement Invoice - Invoice No. STL1135137 - \$844.75 [ERCOT B0309062] | | | | | |
| Ex. 674 | 2021/06/07 - Settlement Invoice - Invoice No. STL1139576 - \$41.44 [ERCOT B0309063] | C | | | | |
| Ex. 674a | 2021/06/07 - Settlement Invoice - Invoice No. STL1139576 - \$41.44 [ERCOT B0309063] | | | | | |
| Ex. 675 | 2021/06/09 - Settlement Invoice - Invoice No. STL1141801 - \$41.80 [ERCOT B0309064] | C | | | | |
| Ex. 675a | 2021/06/09 - Settlement Invoice - Invoice No. STL1141801 - \$41.80 [ERCOT B0309064] | | | | | |
| Ex. 676 | 2021/06/10 - Settlement Invoice - Invoice No. STL1142514 - \$96.39 [ERCOT B0309065] | C | | | | |
| Ex. 676a | 2021/06/10 - Settlement Invoice - Invoice No. STL1142514 - \$96.39 [ERCOT B0309065] | | | | | |
| Ex. 677 | 2021/06/15 - Settlement Invoice - Invoice No. STL1144020 - \$123.01 [ERCOT B0309066] | C | | | | |
| Ex. 677a | 2021/06/15 - Settlement Invoice - Invoice No. STL1144020 - \$123.01 [ERCOT B0309066] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|----------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 678 | 2021/06/14 - Settlement Invoice - Invoice No. STL1146247 - \$257.14 [ERCOT B0309067] | C | | | | |
| Ex. 678a | 2021/06/14 - Settlement Invoice - Invoice No. STL1146247 - \$257.14 [ERCOT B0309067] | | | | | |
| Ex. 679 | 2021/06/15 - Settlement Invoice - Invoice No. STL1146973 - \$115.28 [ERCOT B0309068] | C | | | | |
| Ex. 679a | 2021/06/15 - Settlement Invoice - Invoice No. STL1146973 - \$115.28 [ERCOT B0309068] | | | | | |
| Ex. 680 | 2021/06/21 - Settlement Invoice - Invoice No. STL1149183 - \$51.78 [ERCOT B0309069] | C | | | | |
| Ex. 680a | 2021/06/21 - Settlement Invoice - Invoice No. STL1149183 - \$51.78 [ERCOT B0309069] | | | | | |
| Ex. 681 | 2021/06/18 - Settlement Invoice - Invoice No. STL1150682 - \$76.20 [ERCOT B0309070] | C | | | | |
| Ex. 681a | 2021/06/18 - Settlement Invoice - Invoice No. STL1150682 - \$76.20 [ERCOT B0309070] | | | | | |
| Ex. 682 | 2021/06/23 - Settlement Invoice - Invoice No. STL1154349 - \$104.94 [ERCOT B0309071] | C | | | | |
| Ex. 682a | 2021/06/23 - Settlement Invoice - Invoice No. STL1154349 - \$104.94 [ERCOT B0309071] | | | | | |
| Ex. 683 | 2021/06/25 - Settlement Invoice - Invoice No. STL1155769 - \$74.59 [ERCOT B0309072] | C | | | | |
| Ex. 683a | 2021/06/25 - Settlement Invoice - Invoice No. STL1155769 - \$74.59 [ERCOT B0309072] | | | | | |
| Ex. 684 | 2021/06/28 - Settlement Invoice - Invoice No. STL1157350 - \$136.82 - [ERCOT B0309073] | C | | | | |
| Ex. 684a | 2021/06/28 - Settlement Invoice - Invoice No. STL1157350 - \$136.82 - [ERCOT B0309073] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|----------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 685 | 2021/07/01 - Settlement Invoice - Invoice No. STL1161000 - \$105.03 [ERCOT B0309074] | C | | | | |
| Ex. 685a | 2021/07/01 - Settlement Invoice - Invoice No. STL1161000 - \$105.03 [ERCOT B0309074] | | | | | |
| Ex. 686 | 2021/07/02 - Settlement Invoice - Invoice No. STL1161710 - \$99.21 [ERCOT B0309075] | C | | | | |
| Ex. 686a | 2021/07/02 - Settlement Invoice - Invoice No. STL1161710 - \$99.21 [ERCOT B0309075] | | | | | |
| Ex. 687 | 2021/07/08 - Settlement Invoice - Invoice No. STL1163936 - \$346.68 [ERCOT B0309076] | C | | | | |
| Ex. 687a | 2021/07/08 - Settlement Invoice - Invoice No. STL1163936 - \$346.68 [ERCOT B0309076] | | | | | |
| Ex. 688 | 2021/07/07 - Settlement Invoice - Invoice No. STL1164660 - \$31.96 [ERCOT B0309077] | C | | | | |
| Ex. 688a | 2021/07/07 - Settlement Invoice - Invoice No. STL1164660 - \$31.96 [ERCOT B0309077] | | | | | |
| Ex. 689 | 2021/07/08 - Settlement Invoice - Invoice No. STL1166156 - \$35.11 [ERCOT B0309078] | C | | | | |
| Ex. 689a | 2021/07/08 - Settlement Invoice - Invoice No. STL1166156 - \$35.11 [ERCOT B0309078] | | | | | |
| Ex. 690 | 2021/07/09 - Settlement Invoice - Invoice No. STL1168375 - \$4.67 [ERCOT B0309079] | C | | | | |
| Ex. 690a | 2021/07/09 - Settlement Invoice - Invoice No. STL1168375 - \$4.67 [ERCOT B0309079] | | | | | |
| Ex. 691 | 2021/07/12 - Settlement Invoice - Invoice No. STL1170597 - \$9,047.50 [ERCOT B0309080] | C | | | | |
| Ex. 691a | 2021/07/12 - Settlement Invoice - Invoice No. STL1170597 - \$9,047.50 [ERCOT B0309080] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|----------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 692 | 2021/07/13 - Settlement Invoice - Invoice No. STL1172816 - \$3,361.44 [ERCOT B0309081] | C | | | | |
| Ex. 692a | 2021/07/13 - Settlement Invoice - Invoice No. STL1172816 - \$3,361.44 [ERCOT B0309081] | | | | | |
| Ex. 693 | 2021/07/14 - Settlement Invoice - Invoice No. STL1177251 - \$4,028.26 [ERCOT B0309082] | C | | | | |
| Ex. 693a | 2021/07/14 - Settlement Invoice - Invoice No. STL1177251 - \$4,028.26 [ERCOT B0309082] | | | | | |
| Ex. 694 | 2021/07/15 - Settlement Invoice - Invoice No. STL1179473 - \$6,230.47 [ERCOT B0309083] | C | | | | |
| Ex. 694a | 2021/07/15 - Settlement Invoice - Invoice No. STL1179473 - \$6,230.47 [ERCOT B0309083] | | | | | |
| Ex. 695 | 2021/07/16 - Settlement Invoice - Invoice No. STL1181689 - \$4,208.57 [ERCOT B0309084] | C | | | | |
| Ex. 695a | 2021/07/16 - Settlement Invoice - Invoice No. STL1181689 - \$4,208.57 [ERCOT B0309084] | | | | | |
| Ex. 696 | 2021/07/21 - Settlement Invoice - Invoice No. STL1183914 - \$58.90 [ERCOT B0309085] | C | | | | |
| Ex. 696a | 2021/07/21 - Settlement Invoice - Invoice No. STL1183914 - \$58.90 [ERCOT B0309085] | | | | | |
| Ex. 697 | 2021/07/20 - Settlement Invoice - Invoice No. STL1186135 - \$5,420.28 [ERCOT B0309086] | C | | | | |
| Ex. 697a | 2021/07/20 - Settlement Invoice - Invoice No. STL1186135 - \$5,420.28 [ERCOT B0309086] | | | | | |
| Ex. 698 | 2021/07/21/ - Settlement Invoice - Invoice No. STL1188353 - \$3,187.47 [ERCOT B0309087] | C | | | | |
| Ex. 698a | 2021/07/21/ - Settlement Invoice - Invoice No. STL1188353 - \$3,187.47 [ERCOT B0309087] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|----------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 699 | 2021/07/22 - Settlement Invoice - Invoice No. STL1190571 - \$3,337.34 [ERCOT B0309088] | C | | | | |
| Ex. 699a | 2021/07/22 - Settlement Invoice - Invoice No. STL1190571 - \$3,337.34 [ERCOT B0309088] | | | | | |
| Ex. 700 | 2021/07/23- Settlement Invoice - Invoice No. STL1192788 - \$3,076.86 [ERCOT B0309089] | C | | | | |
| Ex. 700a | 2021/07/23- Settlement Invoice - Invoice No. STL1192788 - \$3,076.86 [ERCOT B0309089] | | | | | |
| Ex. 701 | 2021/07/26 - Settlement Invoice - Invoice No. STL1195014 - \$10,546.77 [ERCOT B0309090] | C | | | | |
| Ex. 701a | 2021/07/26 - Settlement Invoice - Invoice No. STL1195014 - \$10,546.77 [ERCOT B0309090] | | | | | |
| Ex. 702 | 2021/07/28 - Settlement Invoice - Invoice No. STL1199452 - \$137.56 [ERCOT B0309091] | C | | | | |
| Ex. 702a | 2021/07/28 - Settlement Invoice - Invoice No. STL1199452 - \$137.56 [ERCOT B0309091] | | | | | |
| Ex. 703 | 2021/07/29 - Settlement Invoice - Invoice No. STL1201672 - \$329.84 [ERCOT B0309092] | C | | | | |
| Ex. 703a | 2021/07/29 - Settlement Invoice - Invoice No. STL1201672 - \$329.84 [ERCOT B0309092] | | | | | |
| Ex. 704 | 2021/07/30 - Settlement Invoice - Invoice No. STL1203889 - \$103.66 [ERCOT B0309093] | C | | | | |
| Ex. 704a | 2021/07/30 - Settlement Invoice - Invoice No. STL1203889 - \$103.66 [ERCOT B0309093] | | | | | |
| Ex. 705 | 2021/08/05 - Settlement Invoice - Invoice No. STL1212782 - \$6.34 [ERCOT B0309094] | C | | | | |
| Ex. 705a | 2021/08/05 - Settlement Invoice - Invoice No. STL1212782 - \$6.34 [ERCOT B0309094] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|----------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 706 | 2021/08/09 - Settlement Invoice - Invoice No. STL1217223 - \$2,821.46 [ERCOT B0309095] | C | | | | |
| Ex. 706a | 2021/08/09 - Settlement Invoice - Invoice No. STL1217223 - \$2,821.46 [ERCOT B0309095] | | | | | |
| Ex. 707 | 2021/08/13 - Settlement Invoice - Invoice No. STL1226098 - \$369,322.39 [ERCOT B0309096] | C | | | | |
| Ex. 707a | 2021/08/13 - Settlement Invoice - Invoice No. STL1226098 - \$369,322.39 [ERCOT B0309096] | | | | | |
| Ex. 708 | 2021/08/16 - Settlement Invoice - Invoice No. STL1229062 - \$1,705,227.61 [ERCOT B0309097] | C | | | | |
| Ex. 708a | 2021/08/16 - Settlement Invoice - Invoice No. STL1229062 - \$1,705,227.61 [ERCOT B0309097] | | | | | |
| Ex. 709 | 2021/08/17 - Settlement Invoice - Invoice No. STL1230536 - \$2,008.34 [ERCOT B0309098] | C | | | | |
| Ex. 709a | 2021/08/17 - Settlement Invoice - Invoice No. STL1230536 - \$2,008.34 [ERCOT B0309098] | | | | | |
| Ex. 710 | 2021/08/18 - Settlement Invoice - Invoice No. STL1232756 - \$2,550.21 [ERCOT B0309099] | C | | | | |
| Ex. 710a | 2021/08/18 - Settlement Invoice - Invoice No. STL1232756 - \$2,550.21 [ERCOT B0309099] | | | | | |
| Ex. 711 | 2021/08/19 - Settlement Invoice - Invoice No. STL1234971 - \$35,632.29 [ERCOT B0309100] | C | | | | |
| Ex. 711a | 2021/08/19 - Settlement Invoice - Invoice No. STL1234971 - \$35,632.29 [ERCOT B0309100] | | | | | |
| Ex. 712 | 2021/08/23 - Settlement Invoice - Invoice No. STL1239415 - \$371.45 [ERCOT B0309101] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|----------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 712a | 2021/08/23 - Settlement Invoice - Invoice No. STL1239415 - \$371.45 [ERCOT B0309101] | | | | | |
| Ex. 713 | 2021/08/26 - Settlement Invoice - Invoice No. STL1246075 - \$20.86 [ERCOT B0309102] | C | | | | |
| Ex. 713a | 2021/08/26 - Settlement Invoice - Invoice No. STL1246075 - \$20.86 [ERCOT B0309102] | | | | | |
| Ex. 714 | 2021/08/27 - Settlement Invoice - Invoice No. STL1248292 - \$2.26 [ERCOT B0309103] | C | | | | |
| Ex. 714a | 2021/08/27 - Settlement Invoice - Invoice No. STL1248292 - \$2.26 [ERCOT B0309103] | | | | | |
| Ex. 715 | 2021/03/17 - Settlement Invoice - Invoice No. STL1094435 - \$561.47 [EROCT B0308996] | C | | | | |
| Ex. 715a | 2021/03/17 - Settlement Invoice - Invoice No. STL1094435 - \$561.47 [EROCT B0308996] | | | | | |
| Ex. 716 | 2021/03/24 - Settlement Invoice - Invoice No. STL1097961 - \$8,042.13 [ERCOT B0308997] | C | | | | |
| Ex. 716a | 2021/03/24 - Settlement Invoice - Invoice No. STL1097961 - \$8,042.13 [ERCOT B0308997] | | | | | |
| Ex. 717 | 2021/03/30 - Settlement Invoice - Invoice No. CRD30023 - \$10,434.27 [ERCOT B0308998] | C | | | | |
| Ex. 717a | 2021/03/30 - Settlement Invoice - Invoice No. CRD30023 - \$10,434.27 [ERCOT B0308998] | | | | | |
| Ex. 718 | 2021/04/27 - Settlement Invoice - Invoice No. STL1114971 - \$12,224.07 [ERCOT B0308999] | C | | | | |
| Ex. 718a | 2021/04/27 - Settlement Invoice - Invoice No. STL1114971 - \$12,224.07 [ERCOT B0308999] | | | | | |
| Ex. 719 | 2021/04/28 - Settlement Invoice - Invoice No. STL1115677 - \$4,739.84 [ERCOT B0309000] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|----------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 719a | 2021/04/28 - Settlement Invoice - Invoice No. STL1115677 - \$4,739.84 [ERCOT B0309000] | | | | | |
| Ex. 720 | 2021/05/03 - Settlement Invoice - Invoice No. STL1117803 - \$6,997.70 [ERCOT B0309001] | C | | | | |
| Ex. 720a | 2021/05/03 - Settlement Invoice - Invoice No. STL1117803 - \$6,997.70 [ERCOT B0309001] | | | | | |
| Ex. 721 | 2021/05/05 - Settlement Invoice - Invoice No. STL1119254 - \$7.91 [ERCOT B0309002] | C | | | | |
| Ex. 721a | 2021/05/05 - Settlement Invoice - Invoice No. STL1119254 - \$7.91 [ERCOT B0309002] | | | | | |
| Ex. 722 | 2021/05/06 - Settlement Invoice - Invoice No. STL1119956 - \$116.01 [ERCOT B0309003] | C | | | | |
| Ex. 722a | 2021/05/06 - Settlement Invoice - Invoice No. STL1119956 - \$116.01 [ERCOT B0309003] | | | | | |
| Ex. 723 | 2021/05/07 - Settlement Invoice - Invoice No. STL1120668 - \$118.78 [ERCOT B0309004] | C | | | | |
| Ex. 723a | 2021/05/07 - Settlement Invoice - Invoice No. STL1120668 - \$118.78 [ERCOT B0309004] | | | | | |
| Ex. 724 | 2021/05/18 - Settlement Invoice - Invoice No. STL1126464 - \$36.56 [ERCOT B0309005] | C | | | | |
| Ex. 724a | 2021/05/18 - Settlement Invoice - Invoice No. STL1126464 - \$36.56 [ERCOT B0309005] | | | | | |
| Ex. 725 | 2021/06/01 - Settlement Invoice - Invoice No. STL1132979 - \$349.63 [ERCOT B0309006] | C | | | | |
| Ex. 725a | 2021/06/01 - Settlement Invoice - Invoice No. STL1132979 - \$349.63 [ERCOT B0309006] | | | | | |
| Ex. 726 | 2021/06/03 - Settlement Invoice - Invoice No. STL1135137 - \$844.75 [ERCOT B0309007] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|----------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 726a | 2021/06/03 - Settlement Invoice - Invoice No. STL1135137 - \$844.75 [ERCOT B0309007] | | | | | |
| Ex. 727 | 2021/06/07 - Settlement Invoice - Invoice No. STL1139576 - \$41.44 [ERCOT B0309008] | C | | | | |
| Ex. 727a | 2021/06/07 - Settlement Invoice - Invoice No. STL1139576 - \$41.44 [ERCOT B0309008] | | | | | |
| Ex. 728 | 2021/06/09 - Settlement Invoice - Invoice No. STL1141801 - \$41.80 [ERCOT B0309009] | C | | | | |
| Ex. 728a | 2021/06/09 - Settlement Invoice - Invoice No. STL1141801 - \$41.80 [ERCOT B0309009] | | | | | |
| Ex. 729 | 2021/06/10 - Settlement Invoice - Invoice No. STL1142514 - \$96.39 [ERCOT B0309010] | C | | | | |
| Ex. 729a | 2021/06/10 - Settlement Invoice - Invoice No. STL1142514 - \$96.39 [ERCOT B0309010] | | | | | |
| Ex. 730 | 2021/06/11 - Settlement Invoice - Invoice No. STL1144020 - \$123.01 [ERCOT B0309011] | C | | | | |
| Ex. 730a | 2021/06/11 - Settlement Invoice - Invoice No. STL1144020 - \$123.01 [ERCOT B0309011] | | | | | |
| Ex. 731 | 2021/06/14 - Settlement Invoice - Invoice No. STL1146247 - \$257.14 [ERCOT B0309012] | C | | | | |
| Ex. 731a | 2021/06/14 - Settlement Invoice - Invoice No. STL1146247 - \$257.14 [ERCOT B0309012] | | | | | |
| Ex. 732 | 2021/06/15 - Settlement Invoice - Invoice No. STL1146973 - \$115.28 [ERCOT B0309013] | C | | | | |
| Ex. 732a | 2021/06/15 - Settlement Invoice - Invoice No. STL1146973 - \$115.28 [ERCOT B0309013] | | | | | |
| Ex. 733 | 2021/06/17 - Settlement Invoice - Invoice No. STL1149183 - \$51.78 [ERCOT B0309014] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|----------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 733a | 2021/06/17 - Settlement Invoice - Invoice No. STL1149183 - \$51.78 [ERCOT B0309014] | | | | | |
| Ex. 734 | 2021/06/18 - Settlement Invoice - Invoice No. STL1150682 - \$76.20 [ERCOT B0309015] | C | | | | |
| Ex. 734a | 2021/06/18 - Settlement Invoice - Invoice No. STL1150682 - \$76.20 [ERCOT B0309015] | | | | | |
| Ex. 735 | 2021/06/23 - Settlement Invoice - Invoice No. STL1154349 - \$104.94 [ERCOT B0309016] | C | | | | |
| Ex. 735a | 2021/06/23 - Settlement Invoice - Invoice No. STL1154349 - \$104.94 [ERCOT B0309016] | | | | | |
| Ex. 736 | 2021/06/25 - Settlement Invoice - Invoice No. STL1155769 - \$74.59 [ERCOT B0309017] | C | | | | |
| Ex. 736a | 2021/06/25 - Settlement Invoice - Invoice No. STL1155769 - \$74.59 [ERCOT B0309017] | | | | | |
| Ex. 737 | 2021/06/28 - Settlement Invoice - Invoice No. STL1157350 - \$136.82 - [ERCOT B0309018] | C | | | | |
| Ex. 737a | 2021/06/28 - Settlement Invoice - Invoice No. STL1157350 - \$136.82 - [ERCOT B0309018] | | | | | |
| Ex. 738 | 2021/07/01 - Settlement Invoice - Invoice No. STL1161000 - \$105.03 [ERCOT B0309019] | C | | | | |
| Ex. 738a | 2021/07/01 - Settlement Invoice - Invoice No. STL1161000 - \$105.03 [ERCOT B0309019] | | | | | |
| Ex. 739 | 2021/07/02 - Settlement Invoice - Invoice No. STL1161710 - \$99.21 [ERCOT B0309020] | C | | | | |
| Ex. 739a | 2021/07/02 - Settlement Invoice - Invoice No. STL1161710 - \$99.21 [ERCOT B0309020] | | | | | |
| Ex. 740 | 2021/07/06 - Settlement Invoice - Invoice No. STL1163936 - \$346.68 [ERCOT B0309021] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|----------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 740a | 2021/07/06 - Settlement Invoice - Invoice No. STL1163936 - \$346.68 [ERCOT B0309021] | | | | | |
| Ex. 741 | 2021/07/07 - Settlement Invoice - Invoice No. STL1164660 - \$31.96 [ERCOT B0309022] | C | | | | |
| Ex. 741a | 2021/07/07 - Settlement Invoice - Invoice No. STL1164660 - \$31.96 [ERCOT B0309022] | | | | | |
| Ex. 742 | 2021/07/08 - Settlement Invoice - Invoice No. STL1166156 - \$35.11 [ERCOT B0309023] | C | | | | |
| Ex. 742a | 2021/07/08 - Settlement Invoice - Invoice No. STL1166156 - \$35.11 [ERCOT B0309023] | | | | | |
| Ex. 743 | 2021/07/09 - Settlement Invoice - Invoice No. STL1168375 - \$4.67 [ERCOT B0309024] | C | | | | |
| Ex. 743a | 2021/07/09 - Settlement Invoice - Invoice No. STL1168375 - \$4.67 [ERCOT B0309024] | | | | | |
| Ex. 744 | 2021/07/12 - Settlement Invoice - Invoice No. STL1170597 - \$9,047.50 [ERCOT B0309025] | C | | | | |
| Ex. 744a | 2021/07/12 - Settlement Invoice - Invoice No. STL1170597 - \$9,047.50 [ERCOT B0309025] | | | | | |
| Ex. 745 | 2021/07/15 - Settlement Invoice - Invoice No. STL1172816 - \$3,361.44[ERCOT B0309026] | C | | | | |
| Ex. 745a | 2021/07/15 - Settlement Invoice - Invoice No. STL1172816 - \$3,361.44[ERCOT B0309026] | | | | | |
| Ex. 746 | 2021/07/14 - Settlement Invoice - Invoice No. STL1177251 - \$4,028.26 [ERCOT B0309027] | C | | | | |
| Ex. 746a | 2021/07/14 - Settlement Invoice - Invoice No. STL1177251 - \$4,028.26 [ERCOT B0309027] | | | | | |
| Ex. 747 | 2021/07/15 - Settlement Invoice - Invoice No. STL1179473 - \$6,230.47 [ERCOT B0309028] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|----------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 747a | 2021/07/15 - Settlement Invoice - Invoice No. STL1179473 - \$6,230.47 [ERCOT B0309028] | | | | | |
| Ex. 748 | 2021/07/16 - Settlement Invoice - Invoice No. STL1181689 - \$4,208.57 [ERCOT B0309029] | C | | | | |
| Ex. 748a | 2021/07/16 - Settlement Invoice - Invoice No. STL1181689 - \$4,208.57 [ERCOT B0309029] | | | | | |
| Ex. 749 | 2021/07/19 - Settlement Invoice - Invoice No. STL1183914 - \$58.90 [ERCOT B0309030] | C | | | | |
| Ex. 749a | 2021/07/19 - Settlement Invoice - Invoice No. STL1183914 - \$58.90 [ERCOT B0309030] | | | | | |
| Ex. 750 | 2021/07/20 - Settlement Invoice - Invoice No. STL1186135 - \$5,420.28 [ERCOT B0309031] | C | | | | |
| Ex. 750a | 2021/07/20 - Settlement Invoice - Invoice No. STL1186135 - \$5,420.28 [ERCOT B0309031] | | | | | |
| Ex. 751 | 2021/07/21 - Settlement Invoice - Invoice No. STL1188353 - \$3,187.47[ERCOT B0309032] | C | | | | |
| Ex. 751a | 2021/07/21 - Settlement Invoice - Invoice No. STL1188353 - \$3,187.47[ERCOT B0309032] | | | | | |
| Ex. 752 | 2021/07/22 - Settlement Invoice - Invoice No. STL1190571 - \$3,337.34 [ERCOT B0309033] | C | | | | |
| Ex. 752a | 2021/07/22 - Settlement Invoice - Invoice No. STL1190571 - \$3,337.34 [ERCOT B0309033] | | | | | |
| Ex. 753 | 2021/07/23 - Settlement Invoice - Invoice No. STL1192788 - \$3,076.86 [ERCOT B0309034] | C | | | | |
| Ex. 753a | 2021/07/23 - Settlement Invoice - Invoice No. STL1192788 - \$3,076.86 [ERCOT B0309034] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|----------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 754 | 2021/07/26 - Settlement Invoice - Invoice No. STL1195014 - \$10,546.77 [ERCOT B0309035] | C | | | | |
| Ex. 754a | 2021/07/26 - Settlement Invoice - Invoice No. STL1195014 - \$10,546.77 [ERCOT B0309035] | | | | | |
| Ex. 755 | 2021/07/28 - Settlement Invoice - Invoice No. STL1199452 - \$137.56 [ERCOT B0309036] | C | | | | |
| Ex. 755a | 2021/07/28 - Settlement Invoice - Invoice No. STL1199452 - \$137.56 [ERCOT B0309036] | | | | | |
| Ex. 756 | 2021/07/29 - Settlement Invoice - Invoice No. STL1201672 - \$329.84 [ERCOT B0309037] | C | | | | |
| Ex. 756a | 2021/07/29 - Settlement Invoice - Invoice No. STL1201672 - \$329.84 [ERCOT B0309037] | | | | | |
| Ex. 757 | 2021/07/30 - Settlement Invoice - Invoice No. STL1203889 - \$103.66 [ERCOT B0309038] | C | | | | |
| Ex. 757a | 2021/07/30 - Settlement Invoice - Invoice No. STL1203889 - \$103.66 [ERCOT B0309038] | | | | | |
| Ex. 758 | 2021/08/05 - Settlement Invoice - Invoice No. STL1212782 - \$6.34 [ERCOT B0309039] | C | | | | |
| Ex. 758a | 2021/08/05 - Settlement Invoice - Invoice No. STL1212782 - \$6.34 [ERCOT B0309039] | | | | | |
| Ex. 759 | 2021/08/09 - Settlement Invoice - Invoice No. STL1217223 - \$2,821.46 [ERCOT B0309040] | C | | | | |
| Ex. 759a | 2021/08/09 - Settlement Invoice - Invoice No. STL1217223 - \$2,821.46 [ERCOT B0309040] | | | | | |
| Ex. 760 | 2021/08/13 - Settlement Invoice - Invoice No. STL1226098 - \$369,322.39 [ERCOT B0309041] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|-----------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 760a | 2021/08/13 - Settlement Invoice - Invoice No. STL1226098 - \$369,322.39 [ERCOT B0309041] | | | | | |
| Ex. 761 | 2021/08/16 - Settlement Invoice - Invoice No. STL1229062 - \$1,705,227.61 [ERCOT B0309042] | C | | | | |
| Ex. 761a | 2021/08/16 - Settlement Invoice - Invoice No. STL1229062 - \$1,705,227.61 [ERCOT B0309042] | | | | | |
| Ex. 762 | 2021/08/17 - Settlement Invoice - Invoice No. STL1230536 - \$2,008.34 [ERCOT B0309043] | C | | | | |
| Ex. 762a | 2021/08/17 - Settlement Invoice - Invoice No. STL1230536 - \$2,008.34 [ERCOT B0309043] | | | | | |
| Ex. 763 | 2021/08/18 - Settlement Invoice - Invoice No. STL1232756 - \$2,550.21 [ERCOT B0309044] | C | | | | |
| Ex. 763a | 2021/08/18 - Settlement Invoice - Invoice No. STL1232756 - \$2,550.21 [ERCOT B0309044] | | | | | |
| Ex. 764 | 2021/08/19 - Settlement Invoice - Invoice No. STL1234971 - \$35,632.29 [ERCOT B0309045] | C | | | | |
| Ex. 764a | 2021/08/19 - Settlement Invoice - Invoice No. STL1234971 - \$35,632.29 [ERCOT B0309045] | | | | | |
| Ex. 765 | 2021/08/20 - Settlement Invoice - Invoice No. STL1237189 - \$69.08 [ERCOT B0309046] | C | | | | |
| Ex. 765a1 | 2021/08/20 - Settlement Invoice - Invoice No. STL1237189 - \$69.08 [ERCOT B0309046] | | | | | |
| Ex. 765a | 2021/08/20 - Settlement Invoice - Invoice No. STL1237189 - \$69.08 [ERCOT B0309104] | C | | | | |
| Ex. 765a2 | 2021/08/20 - Settlement Invoice - Invoice No. STL1237189 - \$69.08 [ERCOT B0309104] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|----------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 766 | 2021/08/23 - Settlement Invoice - Invoice No. STL1239415 - \$371.45 [ERCOT_B0309047] | C | | | | |
| Ex. 766a | 2021/08/23 - Settlement Invoice - Invoice No. STL1239415 - \$371.45 [ERCOT_B0309047] | | | | | |
| Ex. 767 | 2021/08/26 - Settlement Invoice - Invoice No. STL1246075 - \$20.86 [ERCOT_B0309048] | C | | | | |
| Ex. 767a | 2021/08/26 - Settlement Invoice - Invoice No. STL1246075 - \$20.86 [ERCOT_B0309048] | | | | | |
| Ex. 768 | 2021/08/27 - Settlement Invoice - Invoice No. STL1248292 - \$2.26 [ERCOT_B0309049] | C | | | | |
| Ex. 768a | 2021/08/27 - Settlement Invoice - Invoice No. STL1248292 - \$2.26 [ERCOT_B0309049] | | | | | |
| Ex. 769 | 2021/02/23 - Email from C. Bivens to Board Materials re: Slide for Item 2.3; IMM presentation Feb. 24, 2021.pptx [ERCOT_B0272370-ERCOT_B0272373] | C | | | | |
| Ex. 770 | 2021/03/11 - Texas Senate Jurisprudence Committee Presentation - Bill Magness, President & CEO [ERCOT_B0144069-ERCOT_B0144080] | C | | | | |
| Ex. 771 | 2021/04/30 - Letter from B. Magness to Chairman Pallone re: Response to Post-Hearing Questions [no bates] | C | | | | |
| Ex. 772 | 2021/06/04 - Letter from C. Karnei to The Honorable Greg Abbott re: House Bill 4492 and Senate Bill 1580 [no bates] | C | | | | |
| Ex. 773 | 2021/02/23 - Email from ERCOT Client Services to All Market Participants@Lists.ERCOT.com re: M-A022221-02 ERCOT has ended its temporary deviation from Protocol deadlines and timing related to settlements, collateral obligations, and | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|---------|--|------|---------|-----------|-----------------------|-------------|
| | invoice payments [BRAZOS_000166230] | | | | | |
| Ex. 774 | 2021/02/16 - Email from ercotcredit@ercot.com to brazoscp@brazoselectric.com; jclevenger@brazoselectric.com; brazoscp@brazoselectric.com; brazoscp@brazoselectric.com re: Brazos Electric Power Co Op Inc. (CP) :Collateral Request Notification - TPEA: AC17364: 02/16/2021 [BRAZOS_000003206] | C | | | | |
| Ex. 775 | 2021/02/22 - Email from Notice_Credit to Notice_Credit@lists.ERCOT.com re: M-A022221-01 ERCOT is temporarily deviating from Protocol deadlines and timing related to settlements, collateral obligations and invoice payments [PUCT 0046914] | | | | | |
| Ex. 776 | 2021/02/21 - Order Directing ERCOT To Take Action and Granting Exception to ERCOT Protocols [no bates] | | | | | |
| Ex. 777 | no date - Excel spreadsheet [Maggio Ex. 138a; ERCOT_B0132965] | | | | | |
| Ex. 778 | no date - Excel spreadsheet [Maggio Ex. 137a; ERCOT_B0132967] | | | | | |
| Ex. 779 | no date - Nodal Protocol Revisions Request Process Flow [Siddiqi Ex. 22; no bates] | | | | | |
| Ex. 780 | 2014/05/29 - Transcription of Video Recording Technical Advisory Committee Workshop Electric Reliability Council of Texas [Siddiqi Ex. 27; no bates] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|----------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 781 | 2021/06/02 -Opening Brief of Appellant-Intervenors Exelon Generation Company, LLC and Constellation New Energy, Inc. [no bates] | | | | | |
| Ex. 782 | 2021/02/18 - Email from R. Orr to ercotdaily@puc.texas.gov re: February 18, 2021 8:04 AM (UTC-6:00) [no bates] | | | | | |
| Ex. 783 | 2021/02/20 - Email from D. Walker to K. Coleman re: Shell Refinery [PUCT 0006440] | | | | | |
| Ex. 784 | 2021/02/18 - Email from V. Leady to PUC and Board of Directors re: February 18, 2021 8:37 AM (UTC-6:00) [ERCOT_B0001692-ERCOT_B0001695] | | | | | |
| Ex. 784a | 2021/02/18 - Email from V. Leady to PUC and Board of Directors re: February 18, 2021 8:37 AM (UTC-6:00) [ERCOT_B0001692-ERCOT_B0001695] | | | | | |
| Ex. 785 | 2021/02/23 - Settlement Invoice - Invoice No. STL1083118 - \$1,690,692,270.02 [ERCOT_B0000182] | C | | | | |
| Ex. 785a | 2021/02/23 - Settlement Invoice - Invoice No. STL1083118 - \$1,690,692,270.02 [ERCOT_B0000182] | | | | | |
| Ex. 786 | 2021/02/24 - Settlement Invoice - Invoice No. STL1083815 - \$221,653,909.48 [ERCOT_B0000183] | C | | | | |
| Ex. 786a | 2021/02/24 - Settlement Invoice - Invoice No. STL1083815 - \$221,653,909.48 [ERCOT_B0000183] | | | | | |
| Ex. 787 | 2021/03/04 - Settlement Invoice - Invoice No. STL1088019 - \$61,385,748.02 [ERCOT_B0000187] | C | | | | |
| Ex. 787a | 2021/03/04 - Settlement Invoice - Invoice No. STL1088019 - \$61,385,748.02 [ERCOT_B0000187] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|----------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 788 | 2021/03/08 - Settlement Invoice - Invoice No. STL1089422 - \$7,879,877.19 [ERCOT B0000189] | C | | | | |
| Ex. 788a | 2021/03/08 - Settlement Invoice - Invoice No. STL1089422 - \$7,879,877.19 [ERCOT B0000189] | | | | | |
| Ex. 789 | 2021/03/12 - Settlement Invoice - Invoice No. STL1092236 \$2,051,758.03 [ERCOT B0000190] | C | | | | |
| Ex. 789a | 2021/03/12 - Settlement Invoice - Invoice No. STL1092236 \$2,051,758.03 [ERCOT B0000190] | | | | | |
| Ex. 790 | 2021/03/15 - Settlement Invoice - Invoice No. STL1092960 - \$864,489.76 [ERCOT B0000191] | C | | | | |
| Ex. 790a | 2021/03/15 - Settlement Invoice - Invoice No. STL1092960 - \$864,489.76 [ERCOT B0000191] | | | | | |
| Ex. 791 | 2021/04/06 - Settlement Invoice - Invoice No. STL1104343 - \$563,012.41 [ERCOT B0000192] | C | | | | |
| Ex. 791a | 2021/04/06 - Settlement Invoice - Invoice No. STL1104343 - \$563,012.41 [ERCOT B0000192] | | | | | |
| Ex. 792 | 2021/04/07 - Settlement Invoice - Invoice No. STL1105060 - \$5,068.67 [ERCOT B0000193] | C | | | | |
| Ex. 792a | 2021/04/07 - Settlement Invoice - Invoice No. STL1105060 - \$5,068.67 [ERCOT B0000193] | | | | | |
| Ex. 793 | 2021/04/08 - Settlement Invoice - Invoice No. STL1105760 - \$5,729.67 [ERCOT B0000194] | C | | | | |
| Ex. 793a | 2021/04/08 - Settlement Invoice - Invoice No. STL1105760 - \$5,729.67 [ERCOT B0000194] | | | | | |
| Ex. 794 | 2021/04/09 - Settlement Invoice - Invoice No. STL1106467 - \$30,305.03 [ERCOT B0000195] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|----------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 794a | 2021/04/09 - Settlement Invoice - Invoice No. STL1106467 - \$30,305.03 [ERCOT B0000195] | | | | | |
| Ex. 795 | 2021/04/12 - Settlement Invoice - Invoice No. STL1107185 - \$10,695,193.39 [ERCOT B0000196] | C | | | | |
| Ex. 795a | 2021/04/12 - Settlement Invoice - Invoice No. STL1107185 - \$10,695,193.39 [ERCOT B0000196] | | | | | |
| Ex. 796 | 2021/04/14 - Settlement Invoice - Invoice No. STL1108618 - \$997,329.40 [ERCOT B0000198] | C | | | | |
| Ex. 796a | 2021/04/14 - Settlement Invoice - Invoice No. STL1108618 - \$997,329.40 [ERCOT B0000198] | | | | | |
| Ex. 797 | 2021/04/15 - Settlement Invoice - Invoice No. STL1109320 - \$644,057.48 [ERCOT B0000199] | C | | | | |
| Ex. 797a | 2021/04/15 - Settlement Invoice - Invoice No. STL1109320 - \$644,057.48 [ERCOT B0000199] | | | | | |
| Ex. 798 | 2021/04/16 - Settlement Invoice - Invoice No. STL1110011 - \$61,633.64 [ERCOT B0000200] | C | | | | |
| Ex. 798a | 2021/04/16 - Settlement Invoice - Invoice No. STL1110011 - \$61,633.64 [ERCOT B0000200] | | | | | |
| Ex. 799 | 2021/04/20 - Settlement Invoice - Invoice No. STL1111381 - \$703,029.06 [ERCOT B0000201] | C | | | | |
| Ex. 799a | 2021/04/20 - Settlement Invoice - Invoice No. STL1111381 - \$703,029.06 [ERCOT B0000201] | | | | | |
| Ex. 800 | 2021/02/23 - Settlement Invoice - Invoice No. STL1083341 - \$82,654.60 [ERCOT B0000231] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|----------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 800a | 2021/02/23 - Settlement Invoice - Invoice No. STL1083341 - \$82,654.60 [ERCOT B0000231] | | | | | |
| Ex. 801 | 2021/02/24 - Settlement Invoice - Invoice No. STL1084029 - \$2,135.48 [ERCOT B0000232] | C | | | | |
| Ex. 801a | 2021/02/24 - Settlement Invoice - Invoice No. STL1084029 - \$2,135.48 [ERCOT B0000232] | | | | | |
| Ex. 802 | 2021/07/27 - Settlement Invoice - Invoice No. STL1197236 - \$5,378,052.20 [ERCOT B-0000202] | C | | | | |
| Ex. 802a | 2021/07/27 - Settlement Invoice - Invoice No. STL1197236 - \$5,378,052.20 [ERCOT B-0000202] | | | | | |
| Ex. 803 | 2021/02/26 - Settlement Invoice - Invoice No. STL1085384 - \$1,160.94 [ERCOT B0309105] | C | | | | |
| Ex. 803a | 2021/02/26 - Settlement Invoice - Invoice No. STL1085384 - \$1,160.94 [ERCOT B0309105] | | | | | |
| Ex. 804 | 2021/03/10 - Settlement Invoice - Invoice No. STL1090836 - \$294,664.00 [ERCOT B0309106] | C | | | | |
| Ex. 804a | 2021/03/10 - Settlement Invoice - Invoice No. STL1090836 - \$294,664.00 [ERCOT B0309106] | | | | | |
| Ex. 805 | 2021/03/11 - Settlement Invoice - Invoice No. STL1091532 - \$288,673.88 [ERCOT B0309107] | C | | | | |
| Ex. 805a | 2021/03/11 - Settlement Invoice - Invoice No. STL1091532 - \$288,673.88 [ERCOT B0309107] | | | | | |
| Ex. 806 | 2021/03/16 - Settlement Invoice - Invoice No. STL1093730 - \$24,135.54 [ERCOT B0309108] | C | | | | |
| Ex. 806a | 2021/03/16 - Settlement Invoice - Invoice No. STL1093730 - \$24,135.54 [ERCOT B0309108] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|----------|--|------|---------|-----------|-----------------------|-------------|
| Ex. 807 | 2021/03/25 - Settlement Invoice - Invoice No. STL1098666 - \$4,112.64 [ERCOT B0309109] | C | | | | |
| Ex. 807a | 2021/03/25 - Settlement Invoice - Invoice No. STL1098666 - \$4,112.64 [ERCOT B0309109] | | | | | |
| Ex. 808 | 2021/03/26 - Settlement Invoice - Invoice No. STL1099378 - \$402.74 [ERCOT B0309110] | C | | | | |
| Ex. 808a | 2021/03/26 - Settlement Invoice - Invoice No. STL1099378 - \$402.74 [ERCOT B0309110] | | | | | |
| Ex. 809 | 2021/03/29 - Settlement Invoice - Invoice No. STL1100083 - \$3,687.27 [ERCOT B0309111] | C | | | | |
| Ex. 809a | 2021/03/29 - Settlement Invoice - Invoice No. STL1100083 - \$3,687.27 [ERCOT B0309111] | | | | | |
| Ex. 810 | 2021/03/30 - Settlement Invoice - Invoice No. STL1100793 - \$21,851.07 [ERCOT B0309112] | C | | | | |
| Ex. 810a | 2021/03/30 - Settlement Invoice - Invoice No. STL1100793 - \$21,851.07 [ERCOT B0309112] | | | | | |
| Ex. 811 | 2021/04/05 - Settlement Invoice - Invoice No. STL1103623 - \$109,503.58 [ERCOT B0309113] | C | | | | |
| Ex. 811a | 2021/04/05 - Settlement Invoice - Invoice No. STL1103623 - \$109,503.58 [ERCOT B0309113] | | | | | |
| Ex. 812 | 2021/04/19 - Settlement Invoice - Invoice No. STL1110726 - \$876,811.68 [ERCOT B0309114] | C | | | | |
| Ex. 812a | 2021/04/19 - Settlement Invoice - Invoice No. STL1110726 - \$876,811.68 [ERCOT B0309114] | | | | | |
| Ex. 813 | 2021/04/26 - Settlement Invoice - Invoice No. STL1114261 - \$33,711.93 [ERCOT B0309115] | C | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|----------|---|------|---------|-----------|-----------------------|-------------|
| Ex. 813a | 2021/04/26 - Settlement Invoice - Invoice No. STL1114261 - \$33,711.93 [ERCOT B0309115] | | | | | |
| Ex. 814 | February 8, 2021 - February 18, 2021 - Clevenger handwritten notes [BRAZOS_000276152- BRAZOS_000276201] | | | | | |
| Ex. 815 | February 18, 2021 - March 2, 2021 - Clevenger handwritten notes [BRAZOS_000276202- BRAZOS_000276249] | | | | | |
| Ex. 816 | 2021/02/14 - Excel spreadsheet with Estimated Load Without Load Sheet [ERCOT_B0048956] | | | | | |
| Ex. 817 | 2021/02/09 - 2021/02/28 - Brazos charges [ERCOT B0309116] | | | | | |
| Ex. 818 | May 2020 - 2019 State of the Market Report for the ERCOT Electricity Markets [no bates] | | | | | |
| Ex. 819 | 2020/12/22 - Brazos Electric Board Meeting - December 2020 [BRAZOS_000075579- BRAZOS_000075670] | | | | | |
| Ex. 820 | 2021/02/15 - Settlement Invoice - Invoice No. STL1076121 - \$2,307,830.18 [BRAZOS_000160846] | C | | | | |
| Ex. 820a | 2021/02/15 - Settlement Invoice - Invoice No. STL1076121 - \$2,307,830.18 [BRAZOS_000160846] | | | | | |
| Ex. 821 | 2020/09/01 - Member Directed Resources Service Agreement between Brazos Electric Power Cooperative, Inc. and Tri-County Electric Cooperative, Inc. [BRAZOS_000208261- BRAZOS_000208275] | | | | | |
| Ex. 822 | 1987/10/02 - U.S. Department of Agriculture Rural Electrification Administration [TCEC-0000160-TCEC-0000183] | | | | | |
| Ex. 823 | no date - Current Market [BRAZOS_000083683] | | | | | |

| Ex. # | Description | Conf | Offered | Objection | Admitted/Not Admitted | Disposition |
|--------------|---|-------------|----------------|------------------|----------------------------------|--------------------|
| | | | | | | |
| | Any document or pleading filed in the above-captioned adversary proceeding or main case | | | | | |
| | Any exhibit necessary for impeachment and/or rebuttal purposes | | | | | |
| | Any exhibit identified or offered by any other party | | | | | |